

ACADEMIC YEAR

2021-22



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Website: www.aicte-india.org



अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक संविधिक निकाय)

(मानव संसाधन विकास मंत्रालय, भारत सरकार)

नेल्सन मंडेला मार्ग, वसन्त कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A Statutory Body of the Govt. of India)

(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

F. No. AICTE/IDC/IDEA202000378/2021

Dated – 17.06.2021

To

THE PRINCIPAL/ DIRECTOR
B V V SANGHA'S BASAVESHWAR
ENGINEERING COLLEGE BAGALKOT(PID - 1-6375432),
NIJALINGAPPA ROAD BAGALKOT,
BAGALKOT, 587102, Karnataka.

Sub: AICTE-IDEA Lab Project Offer/ Acceptance Letter (AQIS ID –IDEA202000378).

Madam Sir,

We are pleased to inform that your institution is selected for establishing an AICTE IDEA Lab with following budget and fund flow.

Total Project Cost, Rs. (in lakh)	Contribution, Rs. (in lakh)					
	AICTE			Industry /Institute		
	NR	R	Total	NR	R	Total
110.00	40.00	15.00	55.00	40.00	15.00	55.00

[NR- Non-Recurring Expenditure, R- Recurring Expenditure]

AICTE shall be, as per scheme document, releasing 80% of its contribution as first instalment, only after matching grant (80% of contribution from industry/ institution) is deposited in an exclusive Bank Account of AICTE IDEA Lab and proof submitted to us. Further it may be noted that your institution had agreed to contribute Rs. 0.82 Lakh for IDEA Lab project over and above the amount towards sustenance of IDEA Lab beyond 2 years. You must honour this commitment and ensure this flow of funds, to be eligible for grants from AICTE in future.

We would also like to recall among other things the following towards smooth initiation of project.

- Your institution must provide a built-up and furnished space of at least 3000 sq. ft. to house the IDEA Lab (2000 sq ft for Lab & 1000 sq ft for student activities).
- Your institution should open a separate bank account for this project within a week and the same be intimated to us through the Mandate Form (enclosed). This is required for issuing Sanction Order from our end.
- Your institution must abide by Terms and Conditions provided in the Scheme Document (accessible from our website).
- The institution must observe Code of Conduct for AICTE-IDEA Lab, given in Scheme Document.
- The logo of AICTE IDEA Lab can be used by the institution as long as it has a valid Extension of Approval (EOA).

We will shortly be organising an online awareness programme for selected institute to detail the subsequent steps toward effective implementation of the project.

We look forward to an Acceptance Letter (giving reference to this offer letter) within a week and hope that the institute will implement the prestigious project with all sincerity and commitment.

Yours sincerely,

Dr. Neeraj Saxena
Adviser – II - IDC



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ Karnataka State Bioenergy Development Board

ಸಂ: KSBDB/BRIDC Corres/CR- 28 Vol VI/2016-17/67

ದಿನಾಂಕ : 07.07.2021

ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ

ವಿಷಯ: 2021-22 ನೇ ಸಾಲಿನ ಜೈವಿಕ ಇಂಧನ ಸಂಶೋಧನೆ, ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ (ಬಿ.ಆರ್.ಐ.ಡಿ.ಸಿ.) ಕಾರ್ಯ ಚಟುವಟಿಕೆಗಳಿಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ - ಕುರಿತು.

ಉಲ್ಲೇಖ: ಮಂಡಳಿಯ 34 ನೇ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿಕೆಗಳು.

ಮೇಲ್ಕಂಡ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಗಳನ್ವಯ ಜೈವಿಕ ಇಂಧನ ಸಂಶೋಧನೆ, ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳಿಗೆ 2021-22 ನೇ ಸಾಲಿಗೆ ಮುಂದುವರಿಸುವ ಸಂಬಂಧ ದಿ.30.06.2021 ರಂದು ಜರುಗಿದ 34 ನೇ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಅನುಮೋದನೆಗೊಂಡಿದ್ದು ಅದರನ್ವಯ ಎಲ್ಲಾ 34 ಬಿ.ಆರ್.ಐ.ಡಿ.ಸಿ. ಕೇಂದ್ರಗಳ ಕಾರ್ಯ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ಆದೇಶ ನೀಡಲಾಗುತ್ತಿದೆ.

ಆಡಳಿತಾತ್ಮಕ ಅನುದಾನ :

2021-22 ನೇ ಸಾಲಿನಲ್ಲಿ 34 ಬಿ.ಆರ್.ಐ.ಡಿ.ಸಿ. ಕೇಂದ್ರಗಳಿಗೆ ಆವರ್ತಕ ವೆಚ್ಚಗಳಾದ (Recurring expenses) ಸಿಬ್ಬಂದಿ ವೆಚ್ಚ/ಗೌರವ ಧನ/ನಿರ್ವಹಣೆಗಳಿಗಾಗಿ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ. ಪ್ರತಿ ಬಿ.ಆರ್.ಐ.ಡಿ.ಸಿ. ಕೇಂದ್ರಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಹಾಗೂ ಇತರ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಆವರ್ತಕ ವೆಚ್ಚವಾಗಿ ರೂ.3,80,000/- ಗಳ ವಾರ್ಷಿಕ ಅನುದಾನ (01.04.2021 ರಿಂದ 31.03.2022) ಒದಗಿಸಿದೆ.

ವರದಿ ಮತ್ತು ಹಣಬಳಕೆ ಪತ್ರಗಳನ್ನು ನಿಯಮಿತವಾಗಿ ಸಲ್ಲಿಸುವಿಕೆ :

- 1) 2021-22ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಅನುದಾನವನ್ನು 04 ಕಂತುಗಳಲ್ಲಿ ಸಮನಾಗಿ ಬಿಡುಗಡೆಗೊಳಿಸಲಾಗುವುದು.
- 2) ಎಲ್ಲಾ ಬಿ.ಆರ್.ಐ.ಡಿ.ಸಿ. ಕೇಂದ್ರಗಳು ಮಾಸಿಕ ವರದಿಯನ್ನು (Stock Statement) ನಂತರದ ಪ್ರತಿ ಮಾಸಿಕದ 02 ನೇ ತಾರೀಖಿನೊಳಗಾಗಿ ಮಂಡಳಿಗೆ ಸಲ್ಲಿಸುವುದು.
- 3) ಪ್ರತಿ ಮೂರು ತಿಂಗಳಿಗೊಮ್ಮೆ (ತ್ರಿಮಾಸಿಕ) ಆವರ್ತಕ ವೆಚ್ಚಗಳ ವರದಿ (SoE & HoA) ಗಳನ್ನು ಆಯಾ ತ್ರಿಮಾಸಿಕ ಅಂತ್ಯದ ಮಾಹೆಯ 05 ನೇ ದಿನಾಂಕದೊಳಗಾಗಿ ಮಂಡಳಿಗೆ ಸಲ್ಲಿಸುವುದು.
- 4) 2021-22ನೇ ಸಾಲಿನ ಹಣ ಬಳಕೆ ಪತ್ರ ದಿನಾಂಕ : 15.04.2022 ರೊಳಗಾಗಿ ವಾರ್ಷಿಕ ವರದಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸುವುದು. 2021-22ನೇ ಸಾಲಿನ ಆಡಿಟ್ ವರದಿಯನ್ನು ಜುಲೈ 20, 2022 ರೊಳಗಾಗಿ ಸಲ್ಲಿಸುವುದು.

ಮಂಡಳಿಯಿಂದ ಬಿಡುಗಡೆ ಮಾಡಲಾದ ಅನುದಾನ ಕರ್ನಾಟಕ ಮಹಾ ಲೇಖಪಾಲಕರ ಲೆಕ್ಕ ತಪಾಸಣಾ ವ್ಯಾಪ್ತಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.

ಇವರುಗಳಿಗೆ :

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು.

ಎಲ್ಲಾ ಬಿ.ಆರ್.ಐ.ಡಿ.ಸಿ. ಕೇಂದ್ರಗಳ ಸಂಯೋಜಕರ ಮಾಹಿತಿ ಮತ್ತು ಅನುಸರಣೆಗಾಗಿ.



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ
Karnataka State Bioenergy Development Board

ಸಂಖ್ಯೆ: KSBDB/CR-40/2019-20/262

ದಿನಾಂಕ: 15.12.2020

ಅನುದಾನ ಬಿಡುಗಡೆ ಆದೇಶ

ವಿಷಯ: 2020-21 ನೇ ಸಾಲಿನ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ ಚಟುವಟಿಕೆಗಳ ಅನುದಾನ ಬಿಡುಗಡೆ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ಸಂಖ್ಯೆ: KSBDB/BRIDC Corres/CR-28/
 Vol-VI/2016-17/188, ದಿನಾಂಕ: 22.10.2020.

2020-21 ನೇ ಸಾಲಿನಲ್ಲಿ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು ವಿವಿಧ ಜೈವಿಕ ಇಂಧನ ಚಟುವಟಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಿಕೊಂಡು ಹೋಗಲು ಈ ಕೆಳಕಂಡ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳಿಗೆ ತಲಾ ರೂ.1.50 ಲಕ್ಷಗಳಂತೆ ಅನುದಾನವನ್ನು ಈ ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಿದೆ. ಈ ಅನುದಾನವನ್ನು ಚೆಕ್ ಸಂಖ್ಯೆ: 502890, ದಿನಾಂಕ: 19.09.2020 RTGS ಮೂಲಕ ಆಯಾ ಕೇಂದ್ರಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ಜಮೆ ಮಾಡಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಜಿಲ್ಲೆ	ಸಂಸ್ಥೆ	ಅನುದಾನ (ಗೂ ಲಕ್ಷಗಳಲ್ಲಿ)
1	ಉಡುಪಿ	ಎನ್ ಎನ್ ಎನ್ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಉಡುಪಿ	1.50
2	ಚಿತ್ರದುರ್ಗ	ಎಸ್.ಜಿ.ಎಂ. ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಚಿತ್ರದುರ್ಗ	1.50
3	ಬೆಳಗಾವಿ (ವಿ.ಟಿ.ಯು)	ವಿಶ್ವೇಶ್ವರಯ್ಯ ಟೆಕ್ನಾಲಜಿಕಲ್ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ	1.50
4	ಬಾಗಲಕೋಟೆ	ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್, ಬಾಗಲಕೋಟೆ	1.50
ಒಟ್ಟು ಮೊತ್ತ			6.00

ಸಂಯೋಜಕರು, ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು ಇವರು ಬಿಡುಗಡೆಯಾದ ಈ ಅನುದಾನವನ್ನು ಅನುಮೋದಿತ ಚಟುವಟಿಕೆಗಳಿಗೆ ಮಾತ್ರ ವಿನಿಯೋಗಿಸತಕ್ಕದ್ದು. ಈ ಅನುದಾನವು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಆರ್ಥಿಕ ನಿಯಮಾವಳಿಗಳಿಗನುಸಾರ ಹಾಗೂ ಕರ್ನಾಟಕ ಮಹಾಲೇಕ್ಷಪಾಲರ ಲೆಕ್ಕ ತಪಾಸಣಾ ವ್ಯಾಪ್ತಿಗೊಳಪಟ್ಟಿರುತ್ತದೆ.

(ಹಸ್ತಾಕ್ಷರ)
 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಪ್ರತಿಗಳನ್ನು:

1. ಉಪಕುಲಪತಿಗಳು/ ಕುಲಸಚಿವರು/ ಫೈನಾನ್ಸ್ ಕಂಟ್ರೋಲರ್, ಕೃಷಿ ವಿಶ್ವ ವಿದ್ಯಾಲಯ/ ವಿ.ಟಿ.ಯು ಅವರುಗಳ ಮಾಹಿತಿಗಾಗಿ.
2. ಸಂಯೋಜಕರು ಮೇಲೆ ತಿಳಿಸಿದ ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು- ಮಾಹಿತಿ ಹಾಗೂ ಅಗತ್ಯ ಕ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

ಜೈವಿಕ ಇಂಧನ ಭವಿಷ್ಯದ ಇಂಧನ

ಕಛೇರಿ : ಮಹಾತ್ಮ ಗಾಂಧಿ ಗ್ರಾಮೀಣ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ (ಎಂಜಿಇಆರ್‌ಇಡಿ), ಶ್ರೀರಾಮಪುರ ಕ್ರಾಸ್, ಜಕ್ಕೂರು, ಬೆಂಗಳೂರು - 560064
 Off: Mahatma Gandhi Institute of Rural Energy and Development (MGIRE), Srirampura Cross, Jakkuru, Bengaluru -560064
 Ph : 080-23623200 / 23628199 | Email: pschairmanbiofuels@gmail.com

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

Indian Institute of Science Campus, Bengaluru – 560 012
Website: www.ksbst.org.in || Email: spp@ksbst.org.in || Tel: 080-2334 1652,2334 8848/49/40

45th series of Student Project Programme (SPP): 2021-22

List of Student Project Proposals Approved for Sponsorship

20. B.V.V. SANGHA'S BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT

Sl. No.	PROJECT REFERENCE NO.	PROJECT TITLE	COURSE	BRANCH	NAME OF THE GUIDE(S)	NAME OF THE STUDENT(S)	SANCTIONED AMOUNT (IN RS.)
125.	45S_BE_1534	CLONING AND EXPRESSION OF LIPASE AS A BIOCATALYST FOR BIODIESEL PRODUCTION	B.E.	BIOTECHNOLOGY	Dr. BHARATI METI Prof. SHILPA JIGAJINNI	Ms. SHREYA SATYANARAYAN BHAT Ms. SPOORTHY R KULKARNI	7,000.00
126.	45S_BE_0034	EXPERIMENTAL STUDIES ON ASSESSMENT OF BASIC COMPRESSIVE STRESS OF STABILIZED COMPRESSED MUD BLOCK MASONRY BY PRISM TEST	B.E.	CIVIL ENGINEERING	Dr. M M HANAMASAGAR	Mr. TARIWAL SHEETAL SUNIL Ms. AYESHA SULTANA Mr. RAKESH Mr. ANAND	7,000.00
127.	45S_BE_1015	RECLAMATION AND REUSE OF GREY WATER BY CONSTRUCTION OF WETLANDS	B.E.	CIVIL ENGINEERING	Prof. S.M. KALAGUDI Dr. P.G. RAKARADDI	Mr. RAGHAV R BHATTAD Ms. VEDA PATIL Mr. IZAZAHMED MAKUTMSAB BALIKAI Mr. MANJUNATH B LUTIMATH	7,000.00
128.	45S_BE_1612	SUSTAINABLE WASTE DISPOSAL SYSTEM FOR A RURAL AREA	B.E.	CIVIL ENGINEERING	Dr. VEENA S SORAGANVI	Mr. OMPRAKASH GURUDEV HOLI Mr. VEERESHGOUDA HALEMANI Ms. SWAROOPA Ms. VEENA BIRADAR	6,000.00
129.	45S_BE_4053	EXPERIMENTAL STUDY ON GEOSYNTHETIC ENCASED STONE COLUMN WITH DIFFERENT SOIL	B.E.	CIVIL ENGINEERING	Prof. SEEMA SHRINGERI	Mr. KALAPPA Mr. RAVIKUMAR P DODAMANI Mr. RAVI P HADIMANI Mr. DARSHAN KUMAR S J	6,000.00
130.	45S_BE_4203	LOW-COST BUILDING BLOCKS USING LOCALLY AVAILABLE MATERIALS	B.E.	CIVIL ENGINEERING	Dr. SANTHOSH M MALKAPUR	Ms. NEELU Mr. RAHUL R PATIL Ms. HARSHITA M JOGIN Ms. NINGAPPA	6,000.00
131.	45S_BE_4390	STUDIES ON USE OF CRUMB RUBBER IN CONCRETE FOR ACOUSTICAL INSULATION PURPOSES	B.E.	CIVIL ENGINEERING	Dr. SANTHOSH .M. MALKAPUR	Mr. VEERESH NAGAPPA HUNAGUND Mr. HEBBALAPPA HANAMANT NAIK Mr. BABU RANGAPPA KAMBAR Mr. GANDLA SUJITH BHUSHAN	6,000.00
132.	45S_BE_4582	ANALYSIS OF LEAD ACID BATTERY FOR DETERMINATION OF STATE OF CHARGE BASED ON MACHINE LEARNING	B.E.	ELECTRICAL AND ELECTRONICS ENGINEERING	Mr. VIKAS JAINKARI Dr. SURESH H. JANGAMSHETTI	Ms. POOJA PATIL Mr. RAHUL PATIL Mr. NAGARAJ Mr. NAGARAJ BHOVI	5,000.00
133.	45S_BE_2421	LORAWAN-BASED SMART FARMING	B.E.	ELECTRONICS AND COMMUNICATION ENGINEERING	Dr. SAROJINI.B.K	Mr. SANGAMESH Ms. N. SHIVANI Mr. ROHIT RAMESH NAIKAWADI Mr. SHIVAYOGI M LADDIMATH	7,000.00
134.	45S_BE_3855	HEALTH MONITORING SYSTEM FOR DIABETIC PATIENTS	B.E.	ELECTRONICS AND COMMUNICATION ENGINEERING	Dr. VIJAYLAKSMI JIGAJINNI	Ms. BRUNDA D Ms. ASHWINI BHAGAVATI Ms. DEEPA H BHAJANTRI Ms. LAVANYA ELLUR	3,000.00

135.	45S_BE_4653	INTELLIGENT CARGO MANAGEMENT SYSTEM USING IOT TO ENHANCE TRANSPORTATION EFFICIENCY OF AGRICULTURE PRODUCE	B.E.	INDUSTRIAL AND PRODUCTION ENGINEERING	Dr. V.S.PURANIK	Ms. TARA SANJAY DESAI Mr. VIKRAM P NAIK Mr. SANJEEV R JOSHI Mr. TARA SANJAY DESAI	7,000.00
136.	45S_BE_2823	SMART GLOVES FOR FIREFIGHTERS	B.E.	INFORMATION SCIENCE AND ENGINEERING	Dr. SHOBHA PATIL Dr. SHOBHA PATIL	Mr. MANJUNATH POL Mr. MALLAPPA ANTAPUR Ms. UMAMA HUSSAIN Mr. CHANDRAHAS VARAD	5,000.00
137.	45S_BE_3055	DESIGN AND DEVELOPMENT OF AGENT BASED CONTEXT AWARE SYSTEM IN EMERGENCY SITUATIONS.	B.E.	INFORMATION SCIENCE AND ENGINEERING	Dr. LOKESH B. BHANJANTRI	Ms. SANJANA HOSAKERI Mr. MANJUNATH HUDDAR Ms. RAMYA TELSANG Ms. SUMAN C PATTAR	5,000.00
138.	45S_BE_3879	E-COMMERCE SYSTEM FOR VISUALLY CHALLENGED PEOPLE	B.E.	INFORMATION SCIENCE AND ENGINEERING	Prof. P. K. DESHPANDE	Ms. SHIVANI SANSUDDHI Ms. VIDYA KALMANI Ms. SUJATHA M PATIL Ms. VIDYA S SHINDHE	4,000.00
139.	45S_BE_4388	IOT SMART DEVICE FOR ATHLETES	B.E.	INFORMATION SCIENCE AND ENGINEERING	Prof. SANDEEP N. KUGALI	Ms. MEGHA NVALE Ms. KRUTIKA JIGAJINNI Ms. SHRUSTI BALI Ms. NAMRATA SONAR	5,000.00
140.	45S_MTech_085	A COMPREHENSIVE STUDY ON MOMENT RESISTED CONNECTIONS UNDER DYNAMIC LOADING	M.Tech	STRUCTURAL ENGINEERING	Dr. S H SANNI Prof. G S HIREMATH	Mr. SANGAMESH	10,000.00

Note:

- The sanctioned amount will be credited to the college bank account by NEFT.
- The evaluation of the above projects will be conducted via online mode during May / June 2022.
- Participation in the online evaluation process is mandatory, failing which the project will be considered incomplete and will be withdrawn from the list and sanctioned amount shall be returned to KSCST.
- After completion of the projects, a softcopy of the report prepared as per the format prescribed by RESPECTIVE UNIVERSITIES shall be uploaded (PDF format in a single file only) in the GOOGLE FORMS provided on the website.
- Any corrections with respect to the names of the guide and students shall be requested at spp@kscst.org.in



BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS), BAGALKOT

List of Final year Proposals shortlisted by BEC for funding from VTU, Belagavi

01.07.2021

Sl. No.	Title	Dept.	Name of the Guide	Students	
				Name	USN
1.	Development of Hysteresis based speed control of Switched Reluctance Motor	EEE	Dr. R. L. Naik	<ul style="list-style-type: none">Poornima SheeriSanthoshkumar K.Shweta LamaniBasayya Kambi	2BA17EE032 2BA17EE037 2BA17EE044 2BA18EE401
2.	Speech Enhancement Using Modified Multiband Spectral Subtraction	ECE	Dr. K Sridhar & Prof. Anand Unnibhavi	<ul style="list-style-type: none">S. A. TapashettiRenuka Y AmbigerKavya R RoddaNayana M Guggari	2BA17EC071 2BA17EC094 2BA17EC030 2BA17EC048
3.	Remote Location Vehicle Renting and Vehicles safety monitoring	ECE	Dr. Ajaykumar C. Katageri	<ul style="list-style-type: none">Chandrashekhar H.Gururaj BadigerPrasad PaiSharanappa Angadi	2BA18EC408 2BA18EC411 2BA18EC417 2BA18EC424
4.	Driver-less car with end-lane detection	ISE	Dr. S. R. Patil	<ul style="list-style-type: none">Prathiksha P. ChetanaKishor ParvatikaBagyawant BiradarVidyashree Mudugal	2BA17IS047 2BA17IS031 2BA17IS021 2BA17IS076
5.	RFID Based Smart Shopping System	EIE	Dr. Krishnamurthy Bhat	<ul style="list-style-type: none">Shrihari K. KulkarniSuhas G. HosalliPratap GadadVinayak Singri	2BA17EI021 2BA17EI025 2BA18EI404 2BA18EI407
6.	In built Hydraulic Car lifting Mechanism	AU	Dr. D. D. Chillal	<ul style="list-style-type: none">Rahul BiradarVinayak RoodagiSharat ullanavarArun Magi	2BA17AU010 2BA17AU017 2BA14AU035 2BA17AU002
7.	Study of Repetitive Corrugation and Straightening (RCS) on hypoeutectic Al-2Si and Al-7Si alloys and its characterization	Mech. Engg.	Dr. S. M. Jigajinni	<ul style="list-style-type: none">P. N. BalurgiP. V. KunnalP. NaikS. Akki	2BA17ME061 2BA17ME062 2BA17ME067 2BA17ME085
8.	Biosorption of cyanide using biofilms	BT	Dr. Madhumala Y.	<ul style="list-style-type: none">Srilakshmi N. B.Vijayalakshmi S.N.Deeksha M.H	2BA17BT017 2BA17BT020 2BA17BT007

PRINCIPAL



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

(ಇದು 13 ನೇನೇನು ಅಧಿನಿಯಮ 1994 ರ ಅಧೀನದಲ್ಲಿ ಸರ್ಕಾರದ ಅನುಮೋದಿತವಾಗಿರುತ್ತದೆ ಮತ್ತು ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟಿದೆ)

'ಜ್ಞಾನ ಸಂಗಮ', ಬೆಲಗಾವಿ - 590 018, ಕರ್ನಾಟಕ ರಾಜ್ಯ

Visvesvaraya Technological University

(State University of Government of Karnataka Established as per the VTU Act, 1994)

"Jnana Sangama", Belagavi-590 018, Karnataka State, India

Prof. A. S. Deshpande B.E., M.Tech., Ph.D.

Phone : (0831) 2498100

REGISTRAR

Fax : (0831) 2405467

Ref: VTU/BGM/Aca/A-12/ VTU RGS/DIS -EEF/2021-22/666/1

Date : 2 MAR 2022

To,
The Principal,
Basaveshwar Engineering College (Autonomous), Bagalkot

Sub: Grants for Research Proposal for the year 2021-22

Ref: 1. VTU/Aca./2021-22/ PS/2019-20/9707, dated 18-3-2020,

2. Hon'ble Vice-Chancellor's approval dt: 11-02-2022.

At the outset please accept our congratulations and greetings.

We are pleased to inform you that, the grant of Rs. 12.00 Lakhs (Rupees Twelve Lakh only) is being sanctioned for the research proposal entitled as "Development and Characterization of Microcantilever for Chemical Sensing..." submitted by Dr. Ajayakumar C Katageri (PI) and Dr. Kirankumar B Balavalad (CoI) under VTU Research Grants Scheme -2021.

The expenditure of the sanctioned amount needs to be planned as under.

Expenditure Particulars		First Year (Rs. in Lakhs)	Second Year (Rs. in Lakhs)	Total (Rs. in Lakhs)
Non - Recurring	Fellowship for Research Scholar	1.92	1.92	3.84
	Equipments/Software/Instruments (Purchase of Desktops/Laptops are not Permitted)	6.00	1.00	7.00
Recurring	Consumables (Glass wares/Chemicals)	0.50	0.25	0.75
	Others (Expenditure towards/ testing / consultancy / publications of research work in terms IPR Registrations (not for paper publications in journals) / TA-DA to present a paper in conferences or workshop or symposia in India .	0.20	0.21	0.41
Total (Rs. in Lakhs)		8.62	3.38	12.00
VTU Contribution (75% of the Sanctioned Amount) This amount will be released after receiving the acceptance letter and compliance of Point Number 10,11 &12 mentioned in "Terms and Conditions"		6.465	2.535	9.00
Institution Contribution (25% of the Sanctioned Amount) Please Refer Point number 10,11 &12 in the "Terms and Conditions" and comply accordingly		2.155	0.845	3.00

Received a research grant from VTU.



shivakumar saboji <sabojishivakumar@gmail.com>

CySecK RDP

Mahesh KC (CySecK) <startups.cyseck@karnataka.gov.in>
To: "Mahesh KC (CySecK)" <startups.cyseck@karnataka.gov.in>
Cc: "Karthik Rao Bappanad (CySecK)" <ch.cyseck@karnataka.gov.in>

Tue, Sep 28, 2021 at 9:05 PM

Dear Applicants,

Thank you for your interest in cybersecurity research and applying for the CySecK Research Development Programme. Sorry for the delay from our side in completing the evaluation and communicating the next steps.

The evaluation panel has shortlisted your proposal. However, the panel has suggested that the proposal needs to be strengthened further. The panel has recommended introducing a Pre-project phase for six months during which the PI will be provided mentorship support and asked to submit a revised proposal at the end of the Pre-project phase. CySecK will provide a seed grant of Rs. 60,000 for the Pre-project phase, which could be used by the proposing Project Investigators (PI) as a research grant. A separate honorarium will also be provided to the mentors.

You will be expected to submit a revised proposal at the end of the Pre-project phase. The panel will evaluate the revised proposal and recommend the way forward.

We believe that your knowledge, skills and passion would be an ideal fit for this research project and you would give your best. Please let us know your acceptance with this revised approach. Based on your acceptance, we will identify a mentor for your project.

Best Regards,

Mahesh

Programme Manager - Industry & Start-ups

<https://cs-coe.iisc.ac.in> | 9880220290

DISCLAIMER:

This e-mail communication and any attachments may be privileged and confidential to Government Of Karnataka., and are intended only for the use of the recipients named above. If you are not the addressee you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete it and all copies from your system and notify the sender immediately by return e-mail. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions.

Karnataka State Council for Science and Technology

(An autonomous organisation under the Dept. of Science & Technology, Govt. of Karnataka)

Indian Institute of Science Campus, Bengaluru - 560 012

KSCST

Telephone: 080-23341652, 23348848, 23348849, 23348840

Email: office.kscst@iisc.ac.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

H. Hemanth Kumar
Executive Secretary

No KSCST/COE CS/597

25th January, 2022

Sub: Sanction of seed fund for the shortlisted projects of CySeck Research Development Programme (RDP) - reg.

- Ref: 1. Note dated 04-01-2022 of Mr. Karthik Rao Bappanad, Centre Head, CoE-CS.
2. Minutes of the Technical Committee Meeting dated 16-09-2021 & approval dated 17-09-2021.

Preamble:

In furtherance of its objectives, the Centre of Excellence in Cyber Security (CySeck) proposed Research Development Programme to aid capacity building and creation of a research eco-system in the State. The proposal has been approved by the Technical Committee in its meeting held on 16-09-2021 & 17-09-2021.

Accordingly, CySeck had requested proposals from various institutions on Research Development Programme (RDP) and the RDP Panel of Experts shortlisted seven (07) projects for mentoring and award of CySeck Research Development Programme grant of Rs. 60,000/- (Rupees Sixty Thousand only) to be credited to the account of the Institution. The detailed guidelines and phases of project implementation are as per Annexure - 1 attached herewith. Hence the order:

ORDER

With reference to the above, approval of the Competent Authority has been accorded for sanction of payment/transfer of seed fund of Rs. 60,000/- (Rupees Sixty Thousand Only) to each of the following institutions for conducting the Research Development Programme on CySeck as per the guidelines attached to this order:

Sl. No.	Project Title	Subject Area	Pls Institute Name	Mentor
1.	A secure Lightweight distributed framework for auditing shared data of smart applications using fully Homomorphic Encryption in Cloud Storage.	Cryptography Cloud Computing	M.S. Ramaiah Institute of Technology Bengaluru	Prof. Srinivas Vivek
2.	Design and Development of model for Deepfake video detection by eye blinking rate detection using CNN & RNN.	Multimedia Forensics	Sahyadri College of Engineering & Management, Mangaluru	Dr. Raghu Krishnapuram
3.	Design and Implementation of Security Service in 5G wireless Networks.	Computer Network and Web Security	Basaveshwar Engineering College	Prof. Joy Kuri



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ Karnataka State Bioenergy Development Board

ಸಂಖ್ಯೆ: KSBDB/BRIDC Corres/CR- 28 Vol VI/2016-17/22 ದಿನಾಂಕ : 10.05.2022

ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ

ವಿಷಯ: 2022-23 ನೇ ಸಾಲಿನ ಜೈವಿಕ ಇಂಧನ ಸಂಶೋಧನೆ, ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ (ಬಿಆರ್‌ಐಡಿಎಸ್) ಕಾರ್ಯಚಟುವಟಿಕೆಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ -ಕುರಿತು.
ಉಲ್ಲೇಖ: ಮಂಡಳಿಯ 36 ನೇ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿಕೆಗಳು.

ಮೇಲ್ಕಂಡ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಗಳನ್ವಯ ಜೈವಿಕ ಇಂಧನ ಸಂಶೋಧನೆ, ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳಿಗೆ 2022-23 ನೇ ಸಾಲಿಗೆ ಮುಂದುವರಿಸುವ ಸಂಬಂಧ ದಿ.05.04.2022 ರಂದು ಜರುಗಿದ 36 ನೇ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಅನುಮೋದನೆಗೊಂಡಿದ್ದು ಅದರನ್ವಯ ಎಲ್ಲಾ 34 ಬಿ.ಆರ್‌.ಐ.ಡಿ.ಎಸ್. ಕೇಂದ್ರಗಳ ಕಾರ್ಯ ಚಟುವಟಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸುವ ಸಂಬಂಧ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿಯನ್ನು ಒಂದು ವರ್ಷದವರೆಗೆ ಅಥವಾ ಮುಂದಿನ ಆದೇಶದ ವರೆಗೆ ನೀಡಲಾಗಿದೆ.

ಅನುದಾನ :

2022-23 ನೇ ಸಾಲಿನಲ್ಲಿ 34 ಬಿ.ಆರ್‌.ಐ.ಡಿ.ಎಸ್. ಕೇಂದ್ರಗಳಿಗೆ ಆವರ್ತಕ ವೆಚ್ಚಗಳಾದ (Recurring expenses) ಸಿಬ್ಬಂದಿ ವೆಚ್ಚ/ಗೌರವ ಧನ/ನಿರ್ವಹಣೆಗಳಿಗಾಗಿ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ. ಪ್ರತಿ ಬಿ.ಆರ್‌.ಐ.ಡಿ.ಎಸ್. ಕೇಂದ್ರಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಹಾಗೂ ಇತರ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಆವರ್ತಕ ವೆಚ್ಚವಾಗಿ ರೂ.3,80,000/- ಗಳ ವಾರ್ಷಿಕ ಅನುದಾನ (01.04.2022 ರಿಂದ 31.03.2023) ಒದಗಿಸಿದೆ.

ವರದಿ ಮತ್ತು ಹಣಬಳಕೆ ಪತ್ರಗಳನ್ನು ನಿಯಮಿತವಾಗಿ ಸಲ್ಲಿಸುವಿಕೆ :

- 1) 2022-23 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಅನುದಾನವನ್ನು 04 ಕಂತುಗಳಲ್ಲಿ ಸಮನಾಗಿ ಬಿಡುಗಡೆಗೊಳಿಸಲಾಗುವುದು.
- 2) ಎಲ್ಲಾ ಬಿ.ಆರ್‌.ಐ.ಡಿ.ಎಸ್. ಕೇಂದ್ರಗಳು ಮಾಸಿಕ ವರದಿಯನ್ನು (Stock Statement) ನಂತರದ ಪ್ರತಿ ಮಾಸಿಕದ 02 ನೇ ತಾರೀಖಿನೊಳಗಾಗಿ ತಪ್ಪದೇ ಮಂಡಳಿಗೆ ಸಲ್ಲಿಸುವುದು.
- 3) ಪ್ರತಿ ಮೂರು ತಿಂಗಳಿಗೊಮ್ಮೆ (ತ್ರಿಮಾಸಿಕ) ಆವರ್ತಕ ವೆಚ್ಚಗಳ ವರದಿ (SoE & HoA) ಗಳನ್ನು ಆಯಾ ತ್ರಿಮಾಸಿಕ ಅಂತ್ಯದ ನಂತರದ ಮಾಹೆಯ 05 ನೇ ದಿನಾಂಕದೊಳಗಾಗಿ ಮಂಡಳಿಗೆ ಸಲ್ಲಿಸುವುದು.
- 4) 2022-23 ನೇ ಸಾಲಿನ ಹಣ ಬಳಕೆ ಪತ್ರ ದಿನಾಂಕ : 15.04.2023 ರೊಳಗಾಗಿ ವಾರ್ಷಿಕ ವರದಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸುವುದು. 2022-23ನೇ ಸಾಲಿನ ಆಡಿಟ್ ವರದಿಯನ್ನು ಜುಲೈ 31, 2023 ರೊಳಗಾಗಿ ಸಲ್ಲಿಸುವುದು.

ಮಂಡಳಿಯಿಂದ ಬಿಡುಗಡೆ ಮಾಡಲಾದ ಅನುದಾನ ಕರ್ನಾಟಕ ಮಹಾ ಲೇಖಪಾಲಕರ ಲೆಕ್ಕ ತಪಾಸಣಾ ವ್ಯಾಪ್ತಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.

[Signature]
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು.
10/5/22

ಇವರುಗಳಿಗೆ :

ಎಲ್ಲಾ ಬಿ.ಆರ್‌.ಐ.ಡಿ.ಎಸ್. ಕೇಂದ್ರಗಳ ಸಂಯೋಜಕರ ಮಾಹಿತಿ ಮತ್ತು ಅನುಸರಣೆಗಾಗಿ.

ಪ್ರತಿಗಳು:

- 1) ಎಲ್ಲಾ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್‌ಗಳ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಹಾಗೂ ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಉಸ್ತುವಾರಿ ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರು ಅವರ ಮಾಹಿತಿಗಾಗಿ.

ಜೈವಿಕ ಇಂಧನ - ಭವಿಷ್ಯದ ಇಂಧನ

#116, 8ನೇ ಕ್ರಾಸ್, ರೈಲ್ವೆ ಸಮಾನಾಂತರ ರಸ್ತೆ, ಕುಮಾರಪಾರ್ಕ್ ಪಶ್ಚಿಮ, ಬೆಂಗಳೂರು - 560 020.

ದೂರವಾಣಿ: 080-23568200 | ಇ-ಮೇಲ್: pschairmanbiofuels@gmail.com | ವೆಬ್‌ಸೈಟ್: <http://bioenergy.karnataka.gov.in>



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

(“ವಿ.ಟಿ.ಯು.ಕೆ.ಎಂ.ಎಸ್.ಎಸ್.ಎಸ್.” ರ ಅಡಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ಸ್ಥಾಪಿತವಾದ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯ)
‘ಜ್ಞಾನ ಸಂಗಮ’, ಬೆಲಾಗವಿ - 590 018, ಕರ್ನಾಟಕ ರಾಜ್ಯ

Visvesvaraya Technological University

(State University of Government of Karnataka Established as per the VTU Act, 1994)
“Jnana Sangama”, Belagavi-590 018, Karnataka State, India

Prof. A. S. Deshpande B.E., M.Tech., Ph.D.

REGISTRAR

Ref: VTU/BGM/Aca/A-12/ VTU RGS/DIS -EEE/2021-22/6066

Phone : (0831) 2498100

Fax : (0831) 2405467

Date : - 2 MAR 2022

To,
The Principal,
Basaveshwar Engineering College (Autonomous), Bagalkot

Sub: Grants for Research Proposal for the year 2021-22
Ref.: 1. VTU/Aca./2021-22/ PS/2019-20/9707, dated 18-3-2020.
2. Hon'ble Vice-Chancellor's approval dt:11-02-2022.

At the outset please accept our congratulations and greetings.

We are pleased to inform you that, the grant of Rs. 12.00 Lakhs (Rupees Twelve Lakh only) is being sanctioned for the research proposal entitled as “Development of FPGA Controlled Multilevel Inverter for Grid Connected PV System...” submitted by Dr.Raghuram L Naik (PI) and Sunita S Tambakad (CoI) under VTU Research Grants Scheme -2021.

The expenditure of the sanctioned amount needs to be planned as under.

Expenditure Particulars		First Year (Rs. in Lakhs)	Second Year (Rs. in Lakhs)	Total (Rs. in Lakhs)
Non - Recurring	Fellowship for Research Scholar	1.92	1.92	3.84
	Equipments/Software/Instruments (Purchase of Desktops/Laptops are not Permitted)	6.10	0.00	6.10
Recurring	Consumables (Glass wares/Chemicals)	0.85	0.75	1.60
	Others (Expenditure towards/ testing / consultancy / publications of research work in terms IPR Registrations (not for paper publications in journals) / TA-DA to present a paper in conferences or workshop or symposia in India .	0.25	0.21	0.46
Total (Rs. in Lakhs)		9.12	2.88	12.00
VTU Contribution (75% of the Sanctioned Amount) This amount will be released after receiving the acceptance letter and compliance of Point Number 10,11 &12 mentioned in “Terms and Conditions”		6.84	2.16	9.00
Institution Contribution (25% of the Sanctioned Amount) Please Refer Point number 10,11 &12 in the “Terms and Conditions” and comply accordingly		2.28	0.72	3.00

Dr. R. L. Naik
Smt. Sunita S.T.
2/3/22

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

Indian Institute of Science Campus, Bengaluru – 560 012
Website: www.kscst.org.in || Email: spp@kscst.org.in || Tel: 080-2334 1652, 2334 8848/49/40

45th series of Student Project Programme (SPP): 2021-22

List of Student Project Proposals Approved for Sponsorship


20. B.V.V. SANGHA'S BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT

Sl. No.	PROJECT REFERENCE NO.	PROJECT TITLE	COURSE	BRANCH	NAME OF THE GUIDE(S)	NAME OF THE STUDENT(S)	SANCTIONED AMOUNT (IN RS.)
125.	45S_BE_1534	CLONING AND EXPRESSION OF LIPASE AS A BIOCATALYST FOR BIODIESEL PRODUCTION	B.E.	BIOTECHNOLOGY	Dr. BHARATI METI Prof. SHILPA JIGAJINNI	Ms. SHREYA SATYANARAYAN BHAT Ms. SPOORTHY R KULKARNI	7,000.00
126.	45S_BE_0034	EXPERIMENTAL STUDIES ON ASSESSMENT OF BASIC COMPRESSIVE STRESS OF STABILIZED COMPRESSED MUD BLOCK MASONRY BY PRISM TEST	B.E.	CIVIL ENGINEERING	Dr. M. M HANAMASAGAR	Mr. TARIWAL SHEETAL SUNIL Ms. AYESHA SULTANA Mr. RAKESH Mr. ANAND	7,000.00
127.	45S_BE_1015	RECLAMATION AND REUSE OF GREY WATER BY CONSTRUCTION OF WETLANDS	B.E.	CIVIL ENGINEERING	Prof. S.M. KALAGUDI Dr. P.G. RAKARADDI	Mr. RAGHAV R BHATTAD Ms. VEDA PATIL Mr. IZAZAHMED MAKUTMSAB BALIKAI Mr. MANUNATH BLUTMATH	7,000.00
128.	45S_BE_1612	SUSTAINABLE WASTE DISPOSAL SYSTEM FOR A RURAL AREA	B.E.	CIVIL ENGINEERING	Dr. VEENA S SORAGANVI	Mr. OMPRAKASH GURDEV HOLI Mr. VEERESHGODA HALEMANI Ms. SVAROOPA Ms. VEENA BIRADAR	6,000.00
129.	45S_BE_4053	EXPERIMENTAL STUDY ON GEOSYNTHETIC ENCASED STONE COLUMN WITH DIFFERENT SOIL	B.E.	CIVIL ENGINEERING	Prof. SEEMA SHRINGERI	Mr. KALAPPA Mr. RAVIKUMAR P DODAMANI Mr. RAVI P HADIMANI Mr. DARSHAN KUMAR S.J	6,000.00
130.	45S_BE_4203	LOW-COST BUILDING BLOCKS USING LOCALLY AVAILABLE MATERIALS	B.E.	CIVIL ENGINEERING	Dr. SANTHOSH M MALKAPUR	Ms. NEELU Mr. RAHUL R PATIL Ms. HARSHITA M JOGIN Ms. NINGAPPA	6,000.00
131.	45S_BE_4390	STUDIES ON USE OF CRUMB RUBBER IN CONCRETE FOR ACOUSTICAL INSULATION PURPOSES	B.E.	CIVIL ENGINEERING	Dr. SANTHOSH M MALKAPUR	Mr. VEERESH NAGAPPA HUNAGUND Mr. HEBBALAPPA HANAMANT NAIK Mr. BABU RANGAPPA KAMBAR Mr. GANDLA SUDITH BHUSHAN	6,000.00
132.	45S_BE_4582	ANALYSIS OF LEAD ACID BATTERY FOR DETERMINATION OF STATE OF CHARGE BASED ON MACHINE LEARNING	B.E.	ELECTRICAL AND ELECTRONICS ENGINEERING	Mr. VIKAS JAINKERI Dr. SURESH H. JANGAMSHETTI	Ms. POOJA PATIL Mr. RAHUL PATIL Mr. NAGARAJ Mr. NAGARAJ BHOOI	5,000.00
133.	45S_BE_2421	LORAWAN-BASED SMART FARMING	B.E.	ELECTRONICS AND COMMUNICATION ENGINEERING	Dr. SAROJINI B.K	Mr. SANGAMESH Ms. N. SHIVANI Mr. ROHIT RAMESH NAIKAWADI Mr. SHIVAYOGI MLADODIMATH	7,000.00
134.	45S_BE_3855	HEALTH MONITORING SYSTEM FOR DIABETIC PATIENTS	B.E.	ELECTRONICS AND COMMUNICATION ENGINEERING	Dr. VIJAY LAKSHMI JIGAJINNI	Ms. BRUNDA D Ms. ASHWINI BHAGAVATI Ms. DEEPA H BHANTRI Ms. LAVANYA ELLUR	3,000.00

135	45S_BE_4653	INTELLIGENT CARGO MANAGEMENT SYSTEM USING IOT TO ENHANCE TRANSPORTATION EFFICIENCY OF AGRICULTURE PRODUCE	B.E.	INDUSTRIAL AND PRODUCTION ENGINEERING	Dr. V.S.PURANIK	Ms. TARA SANJAY DESAI Mr. VIKRAM P. NAIK Mr. SANJEEV R. JOSHI Mr. TARA SANJAY DESAI	7,000.00
136	45S_BE_2623	SMART GLOVES FOR FIREFIGHTERS	B.E.	INFORMATION SCIENCE AND ENGINEERING	Dr. SHOBHA PATIL Dr. SHOBHA PATIL	Mr. MANJUNATH POL Mr. MALLAPPA ANTAPUR Ms. UMAMA HUSSAIN Mr. CHANDRAHAS VARAD	5,000.00
137	45S_BE_3055	DESIGN AND DEVELOPMENT OF AGENT BASED CONTEXT AWARE SYSTEM IN EMERGENCY SITUATIONS	B.E.	INFORMATION SCIENCE AND ENGINEERING	Dr. LOKESH B. BHANJANTRI	Ms. SANJANA HOSAKERI Mr. MANJUNATH HUDDAR Ms. RAMYA TELSANG Ms. SUMAN C. PATTAR	5,000.00
138	45S_BE_3879	E-COMMERCE SYSTEM FOR VISUALLY CHALLENGED PEOPLE	B.E.	INFORMATION SCIENCE AND ENGINEERING	Prof. P. K. DESHPANDE	Ms. SHIVANI SANSUDDHI Ms. VIDYA KALMANI Ms. SUJATHA M. PATIL Ms. VIDYA S. SHINDHE	4,000.00
139	45S_BE_4366	IOT SMART DEVICE FOR ATHLETES	B.E.	INFORMATION SCIENCE AND ENGINEERING	Prof. SANDEEP N. KUGALI	Ms. MEGHA NAVALE Ms. KRUTIKA JIGAJINNI Ms. SHRUSTI BALI Ms. NAMRATA SONAR	5,000.00
140	45S_MTech_085	A COMPREHENSIVE STUDY ON MOMENT RESISTED CONNECTIONS UNDER DYNAMIC LOADING	M.Tech	STRUCTURAL ENGINEERING	Dr. S. H. SANNI Prof. G. S. HIREMATH	Mr. SANGAMESH	10,000.00

Note:

- The sanctioned amount will be credited to the college bank account by NEFT.
- The evaluation of the above projects will be conducted via online mode during May / June 2022.
- Participation in the online evaluation process is mandatory, failing which the project will be considered incomplete and will be withdrawn from the list and sanctioned amount shall be returned to KSCST.
- After completion of the projects, a softcopy of the report prepared as per the format prescribed by RESPECTIVE UNIVERSITIES shall be uploaded (PDF format in a single file only) in the GOOGLE FORMS provided on the website.
- Any corrections with respect to the names of the guide and students shall be requested at spp@kscst.org.in


PROFESSOR & HEAD
DEPARTMENT OF CIVIL ENGINEERING
BASAVESHWAR ENGINEERING
COLLEGE, BAGALKOT.

Date: 26-08-2022

The Principal,
Basaveshwar Engineering College (Autonomous)
Technical Education Quality Improvement Programme (TEQIP) Phase-III,
Sub Component 1.3 – Twinning Arrangement,
S Nijalingappa, Vidyanagar,
Bagalkot - 587 102.

Dear Sir,

Sub : Financial Statement for the period ending 31-01-2022.
Ref: Your appointment Letter for 2021-22, Vide dated 27-09-2021

Please find here in enclosed the following statements for the period ending 31-1-2022, as per your appointment letter dated 27-09-2021

Sl. No	Financial Statements	Annexure ref. No	Page Number
1	Trial Balance	XV	1-1
2	Receipt and Payment Account	XVI	2-2
3	Income and Expenditure Statement	XVII	3-3
4	Balance sheet	XVIII	4-4
5	Statement of Sources of Funds	XVIII (a)	5-5
6	Reconciliation of Claims to Total Application of Funds	XVIII (b)	6-6
7	Management Assertion Letter	XVIII (c)	7-7
8	Audit Report (revised)	XVIII (d)	8-10
9	Utilisation Certificate	XVIII (e)	11-11
10	Management Letter	XIX	12-12
11	Significant Accounting Policies & Notes on Account	XX	13-13
12	PFMS Reconciliation Statement	XXI	14-14
13	Status of Advances	XXI	15-15
14	Ageing of Advances	XXI	16-16
15	Physical and financial Progress (Procurement)	XXI	17-17
16	Key Observations		18-18

Kindly acknowledge the receipt.

Thanking you and assuring of our Co-Operation.

Encl : As above

For GRSM & ASSOCIATES
Chartered Accountants


Authorised Signatory

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Annex-XV

Trail Balance as on 31-01-2022

Sl No	L. F. No.	Account Code	Head of Account Description	Amount in Rs.	
				Debit Rs.	Credit Rs.
1			Nil	-	-
2			Nil	-	-
3			Nil	-	-
			Total	-	-

For GRSM & ASSOCIATES
Chartered Accountant
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063



[Signature]
Teqip Coordinator

[Signature]
Principal

Date: 26/08/2022
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
 Technical Education Quality Improvement Programme (TEQIP) Phase - III
 Sub Component 1.3 - Twinning Arrangement
 Receipts & Payments Account for the period ending on 31st January, 2022

Annex-XVI

Receipt	Oct 21 to Jan 22		Apr 21 to Sept 21		Payment	Oct 21 to Jan 22		Apr 21 to Sept 21		Amount in Rs.
1. Opening Balance:					1. Releases to:					
i) Cash in Hand	-		-		2. Payemnts to Consultants, Seminars and workshops:					
ii) Cash at Bank	-		-		(i) Improve Student Learning	-		-		
					(ii) Research Assistantship	-		3,55,200		
2. Received from MHRD:					(iii) Graduates Employability	-		-		
Academic Processes	-		-		(iv) Faculty/Staff Development and motivation	-		-		
Operating Cost	-		-		(v) Research & Development	-		-		
Procurement	-		-		(vi) MOOCs and Digital Learning	-		-		
					(vii) Mentoring /Twinning System	-		-		
3. Other receipt:					(viii) Reforms & Governance	-		-		
Advances from Staff & Students	-		-		(ix) Management Capacity Development	-		-		
Contributions from Management	-		5,05,680	5,05,680	(x) Hiring Consultancy Services	-		-		
					(xi) Industry-Institute-Interaction	-		-		
					3. Procurement of Assets:				3,55,200	
					(i) Equipments	-		-		
					(ii) Learning resources	-		-		
					(iii) Furniture	-		-		
					(iv) Minor civil works	-		-		
					4. Administration Expenditure:					
					(i) Consumables	-		-		
					(ii) Operation & Maintenance of Equipments	-		-		
					(iii) Office Expenses	-		-		
					(iv) Meetings	-		-		
					(v) Hiring of Vehicles	-		-		
					(vi) Travel Cost	-		-		
					(vii) Salary	-		1,50,480		
					5. Others				1,50,480	
					Advances to Staff	-		-		
					6. Closing Balance:					
					i) Cash in Hand	-		-		
					ii) Cash at Bank	-		-		
Total				5,05,680	Total				5,05,680	

As per our report of Even date
 For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 000863S

Gopalkrishna Hegde
 Partner
 M. No 208063



[Signature]
 Teqip Goordinator

[Signature]
 Principal

Date: 26/08/2022
 Place: Bengaluru

2

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
 Technical Education Quality Improvement Programme (TEQIP) Phase - III
 Sub Component 1.3 - Twinning Arrangement
 Income and Expenditure Account for the period ending on 31st January 2022

Annex-XVII

Expenditure		Oct 21 to Jan 22		Apr 21 to Sept 21		Income		Oct 21 to Jan 22		Apr 21 to Sept 21		Amount in Rs.	
i) Procurement of Goods						i) Direct Income							
(i) Equipments		-		-		Grant-Academic Process		-		-			
(ii) Learning resources		-		-		Grant-Operating Costs		-		-			
(iii) Furniture		-		-		Grant-Procurement		-		-			
(iv) Minor civil works		-		-									
ii) Academic Processes:						ii) Indirect Income							
(i) Improve Student Learning		-		-		Interest on SB Account		-		-			
(ii) Research Assistantship		-		3,55,200		Contributions from Management		-		-			
(iii) Graduates Employability		-		-						5,05,680			
(iv) Faculty/Staff Development and motivation		-		-								5,05,680	
(v) Research & Development		-		-									
(vi) MOOCs and Digital Learning		-		-									
(vii) Mentoring /Twinning System		-		-									
(viii) Reforms & Governance		-		-									
(ix) Management Capacity Development		-		-									
(x) Hiring Consultancy Services		-		-									
(xi) Industry-Institute-Interaction		-		-	3,55,200								
iii) Operating Cost:													
a) (i) Consumables		-		-									
(ii) Operation & Maintenance of Equipments		-		-									
(iii) Office Expenses		-		-									
(iv) Meetings		-		-									
(v) Hiring of Vehicles		-		-									
(vi) Travel Cost		-		-									
(vii) Salary		-		1,50,480	1,50,480								
Excess of Income over Expenditure (Unspent)				-	-								
Total			-		5,05,680	Total			-			5,05,680	
As per our report of Even date													

As per our report of Even date

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S

Gopalkrishna Hegde

Partner

M. No 208063

Date: 26/08/2022

Place: Bengaluru



[Signature]
 Teqip Coordinator

[Signature]
 Principal

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Annex-XVIII

Balance Sheet As At 31st January, 2022

S.No.	Particulars	Schedule	Amount in Rs.	
			As at 31-01-2022	As at 30-09-2021
A	SOURCE OF FUNDS		Rs.	Rs.
	1) Amount Received from		-	-
	2) Contributions From Management		-	-
	3) Excess of Income over Expenditure (OB)		-	-
	Less: Excess of Expenditure Over Income for the year		-	-
	TOTAL		-	-
B	APPLICATION OF FUNDS			
	1) Fixed Assets		-	-
	2) Work In Progress Scheme Work under Implementation		-	-
	3) A. Current Assets, Loans & Advances		-	-
	a. Cash Balance		-	-
	b. Bank Balance		-	-
	c. Advance for Capital Goods		-	-
	d. Loans & Advances		-	-
	B. Less: Current Liabilities		-	-
	TDS Payable		-	-
	Net Current Assets (A-B)		-	-
	4) Excess of Expenditure over Income		-	-
	TOTAL		-	-

As per our report of Even date

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063



[Signature]
TEQIP Coordinator

[Signature]
Principal

Date: 26/08/2022
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Annex - XVIII (a)

Name of the Project: TEQIP PHASE III
Credit No: 5874-0 IN

Statement of Sources of Funds
Report for the year ended 31-01-2022

Particulars	In Rs. Lakhs						
	Current Period 31-01-2022	Period Ended 30-09-2021	Previous Year 2020-21	Previous Year 2019-20	Previous Year 2018-19	Previous Year 2017-18	Project to Date
Opening Balance (A)	-	-	0.02	-	-	-	-
Receipts	-	-	-	-	-	-	-
Funds Equivalent to Expenditure Shown in PFMS (Funds Made Available by MHRD)	-	-	142.68	370.76	183.39	150.17	847.00
SB Interest	-	-	-	-	-	-	-
Less: Debit Failures	-	-	-	-	-	-	-
Total Receipts (B)	-	-	142.68	370.76	183.39	150.17	847.00
Total Sources (C= A+B)	-	-	142.70	370.76	183.39	150.17	847.02
Expenditure by Component	-	-	-	-	-	-	-
A. Procurement (1.3.1)	-	-	78.44	226.04	79.97	78.99	463.44
B. Academic Process (1.3.2)	-	3.55	50.82	114.46	75.56	59.43	303.82
C. Operating Cost (1.3.3)	-	1.51	13.44	30.24	27.86	11.75	84.80
Total Expenditure (D)	-	5.06	142.70	370.74	183.39	150.17	852.06
Less: Expenditure by Management	-	5.06	-	-	-	-	5.06
Net Total Expenditure	-	-	142.70	370.74	183.39	150.17	847.00
Closing Balance (C-D)	-	-	-	0.02	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No 208063



Teqip Coordinator

Principal

Date: 26/08/2022
Place: Bengaluru

(u)

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
 Technical Education Quality Improvement Programme (TEQIP) Phase - III
 Sub Component 1.3 - Twinning Arrangement

Annex - XVIII (b)

Name of the Project: TEQIP PHASE III
 Credit No: 5874-0 IN

Reconciliation of Claims to total Application of Funds

Report for the period ended 31-01-2022

Particulars	Schedules	Amount (Rs. Lakhs)						Project to Date
		Current period 31-01-2022	Period Ended 30-09-2021	Current Year 2020-21	Previous Year 2019-20	Previous Year 2018-19	Previous Year 2017-18	
Bank Funds Claimed During the year (A)	I	-	-	142.68	370.76	183.39	150.17	847.00
Total expenditure made during the year (B)		-	5.06	142.70	370.74	183.39	150.17	852.06
Less: Outstanding Bills (C)	II	-	-	-	-	-	-	-
Ineliginbel Expenditure (D)	III	-	-	-	-	-	-	-
Expenditure not claimed (E)	IV	-	5.06	-	-	-	-	5.06
Total Eligible Expenditures Claimed		-	-	142.70	370.74	183.39	150.17	847.00
(F) = (B) - (C) - (D) - (E)		-	-	-	-	-	-	-
World Bank Share @ X% of (F) above (G)		-	-	-	-	-	-	-

For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 0008635

Gopalkrishna Hegde
 Partner
 M. No 208063



Date: 26/08/2022
 Place: Bengaluru

[Signature]
 Teqip Coordinator

[Signature]
 Principal

2



B.V.V.S.

BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS)

(ESTD : 1963)

[Government Aided Institution and Permanently Affiliated to Visvesvaraya Technological University, Belagavi & Accredited by NAAC with 'A' grade from 2017 - 2022]

S. Nijalingappa Vidyanagar

BAGALKOT - 587 103, Karnataka, India

☎ : 08354-234060

Telefax : 08354-234204

E-mail : becprincipal@yahoo.com

Website : www.becbgk.edu

Ref. No. BEC / BGK / 461 / Tequip / 2022-23

Date : 07 SEP 2022

Annex- XVIII (c)

To
GRSM & ASSOCIATES
Chartered Accountants
No. 8/90, 1st Floor,
Pampa Mahakavi Road,
Shankarapuram,
Bengaluru - 560 004

Dear Sir,

Sub: - Audit of accounts for the period ending on 31st January, 2022

This assertion letter is provided in connection with your audit of the financial statements of the **Basaveshwar Engineering College (Autonomous), S Nijalingappa Vidyanagar, Bagalkot - 587 102, Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement**, for the period ended 31st January, 2022. 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 the audit:

- The Project financial statements are free of material misstatements, including omissions.
- Project funds have been used for the purpose 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.

Yours faithfully,

For Basaveshwar Engineering College Bagalkot, (Autonomous)

Teqip Coordinator

Principal

Date: 26/08/2022

Place: Bagalkot

XVIII (d)

INDEPENDENT AUDITOR'S REPORT (Revised)

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

Report on the Audit of the Project Financial Statements (PFS)

Opinion

We have audited the accompanying special purpose financial statements of **Technical Education Quality Improvement Programme (TEQIP) Phase III**, Project financed by the International Development Association/International Bank for Reconstruction and Development [The World Bank] under IDA Credit/IBRD Loan Number **5874-0 IN** and implemented by Project Implementation Agency, **Basaveshwar Engineering College (Autonomus)**, Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement. These Financial statements comprise of the **Balance Sheet as at 31st January, 2022, the Statement of Income & Expenditure for the period then ended, Statement of Receipt & Payment for the period then ended, Statement of Reconciliation of Interim Financial Reports (IFRs) with Project Expenditures**, and notes to these financial statements, including a summary of the significant accounting policies and other explanatory information (collectively referred to as "Project financial statements").

In our opinion, and to the best of our information and according to the explanations given to us, the aforesaid special purpose project financial statements give a true and fair view of the financial position of the project as at 31-01-2022, and its financial performance and receipts and payments of the Project for the period ended on 31-01-2022.

We have issued an Audit Report dated 14 May 2022 ("the original report") at Bangalore on the financial statements of the Project signed by the office bearers on the same date. Pursuant to an observation that the comparable previous period disclosure was erroneous, the management revised the financial statements. Such revised financial statements were signed by the office bearers on 26 August 2022.

We have revised the original Audit Report. This revised Audit Report has no impact on the reported figures in the Project's financial statements except for the disclosure of the previous comparative period contained in such financial statements. This Audit Report supersedes the original report.



Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing issued by Institute of Chartered Accountants of India (ICAI). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Project Implementing Agency in accordance with the 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 audit opinion.

Responsibilities of Management and those Charged with Governance for the Financial Statements

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

The Management and those charged with governance are 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 Project Financial Statements 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 the Standards of Auditing 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 Standards of Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- i identify and assess the risks of material misstatement of the Project 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.
- ii obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- iii evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv 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.



- v provides 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

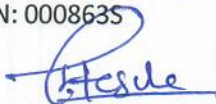
Further to our opinion on the Project Financial Statements, we further report that:

- a) 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;
- b) in our opinion, proper books of accounts have been kept by the implementing agency for Project purposes so far as appears from our examination of those books;
- c) the Project Financial Statements dealt with by this report is in agreement with the books of accounts;
- d) the Project funds were utilised for the purposes for which they were provided;
- e) expenditures, including assets created under the Project shown in the PFS are eligible for financing under the Project Financing Agreements;
- f) 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;
- g) procurement has been carried out in line with the agreed procedures; and
- h) the Project has an adequate internal financial control systems and such controls were operating effectively as at 31st January, 2022.

For GRSM & Associates

Chartered Accountants

FRN: 0008635



Gopalkrishna Hegde

Partner

M. No. 208063

UDIN - 22208063 AG4KBF8670



Place: Bengaluru

Date: 26/08/2022

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

UTILISATION CERTIFICATE for the period ending on 31st January, 2022

Sl No.	Particulars	(Amount in Rs)
		31-01-2022
a)	Opening Balance as on 1st April 2021	-
b)	Funds Received (As per expenditure in PFMS)	-
c)	Other Income	-
d)	Less: Expenditure	-
	(Over Spent Balance) /Unspent Balance	-

It is also certified that an amount of Rs. NIL (Rupees NIL) has been utilised by the Institution for the purpose for which it was sanctioned. It is further certified that an unspent balance of Rs. NIL only is being carried forward for utilisation in the next year.

We further certified 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 utilised for the purpose for which it was sanctioned.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner

M. No 208063

UDIN: 22208063 A64KY58463




Teqip Coordinator


Principal

Date: 26/08/2022

Place: Bengaluru

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102


Sub: Management Letter

Dear Sir,

We have audited the financial statements of Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot – 587 102, for the period ending on 31st January, 2022 and have issued our report dated

1. The management records, systems & controls maintained and implemented by the project institution which were examined during the course of review are found to be adequate.
2. Based on our audit and verification of records, we have not come across any deficiencies and areas of weakness in systems and controls adopted by the project institution.
3. Based on the audit and verification of records carried out by us, we have not come across any matters which have significant impact on the implementation of the project.
4. In our opinion, financial management of the project found to be generally in order.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishna Hegde
Partner
M. No. 208063.



Date: 26/08/2022
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S Nijalingappa
Vidyanagar, Bagalkot - 587 102,

Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,

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. Balances of Loans and Advances, Deposits and other Liabilities are subject to confirmation and as certified by the management. The Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value.
3. Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary.

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S



Gopalkrishna Hegde
Partner

M. No. 208063.




Teqip Coordinator


Principal

Place: Bengaluru

Date: 26/08/2022

Annex - XXI

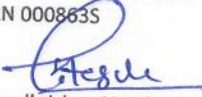
Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 1 : PFMS Reconciliation Statement for the period ending on 31st January, 2022

Sl. No	Statement of Expenditure	Quarterly				Amount in Rs.
		Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	Total
A	Expenditure as per PFMS Statement (According to M - 32 Report) (Refer Note)	5,05,680	-	-	-	5,05,680
B	Less					-
	a) Debit Failures (payments not made by PFMS but shown in the expenditure) [Report EP-04]	-	-	-	-	-
C	Expenditure as per books of accounts (A - B)	5,05,680	-	-	-	5,05,680


Note: These expenditures are in excess of the Project Life Allocation Limits as indicated in the Letter of NPIU dated 09/08/2021 and hence met out of management funds.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishna Hegde
Partner
M. No 208063




Teqip Coordinator


Principal

Date: 26/08/2022
Place: Bengaluru

(M)

Annex - XXI

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 2 : Status of Advances for the period ending on 31st January, 2022

Sl. No	Statement of Expenditure	Quarterly			
		Q1	Q2	Q3	Q4
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
A	Opening Balance as on 1st Day of the quarter	-	-	-	-
B	Plus : Advances paid in the quarter	-	-	-	-
C	Less : Adjustment / Settlement of Advances	-	-	-	-
D	Balance as on Last date of quarter	-	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date: 26/08/2022
Place: Bengaluru



[Signature]
Tegip Coordinator

[Signature]
Principal

Annex - XXI

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102

Technical Education Quality Improvement Programme (TEQIP) Phase - III

Sub Component 1.3 - Twinning Arrangement

Report 2(a) : Ageing of Advances for the period ending on 31st January, 2022

Amount in Rs.

Sl. No	Particulars	Period	Quarterly				Remarks (Reasons)
			Q1 Amount Rs.	Q2 Amount Rs.	Q3	Q4	
1	Ageing of Advances in Closing Balance	upto 15 days	-	-	-	-	NIL
		upto 30 days	-	-	-	-	
		more than 30 days	-	-	-	-	

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No 208063

Date: 26/08/2022
Place: Bengaluru



[Signature]
TEQIP Coordinator

[Signature]
Principal

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 3 : Physical and Financial Progress (Procurement) for the period ending on 31st January, 2022
Quarterly

Name of the Institution : Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Period of the Quarter :

Sl. No	Particulars	Amount Rs. Qtr- I	Amount Rs. Qtr- II	Amount Rs. Qtr- III	Amount Rs. Qtr- IV	Total
A	Procurement made during the quarter as per PFMS report	-	-	-	-	-
B	Procurement made during the quarter as per PMSS	-	-	-	-	-
C	Variation if any	-	-	-	-	-
D	Reasons for the variations	-	-	-	-	-

Note :
 1. All the above three reports shall be submitted by the 1.1 and 1.2 institutions to SPIU for monitoring and SPIU will send the consolidated report to NPIU
 2. All 1.3 institutions shall submit the above reports directly to NPIU

For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 000863S

Gopalkrishna Hegde
 Partner
 M. No 208063



[Signature]
 Teqip Coordinator

[Signature]
 Principal

Date: 26/08/2022
 Place: Bengaluru

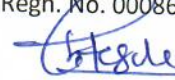


The Principal,
Basaveshwar Engineering College (Autonomous),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

We have carried out the Audit of Basaveshwar Engineering College (Autonomous), Technical Education Quality Improvement Programme (TEQIP) Phase III, for the year ended 31st January, 2022 and found that the institute has generally complied with and followed the guidelines issued by the TEQIP Phase III and as such we have no specific points to report under **KEY OBSERVATIONS**.

Place: Bangalore
Date: 26/08/2022

For GRSM & ASSOCIATES
Chartered Accountants
Firm Regn. No. 000863S


Gopalkrishna Hegde
Partner
M. No. 208063



ACADEMIC YEAR

2020-21



Government of Karnataka

Vision Group on Science and Technology

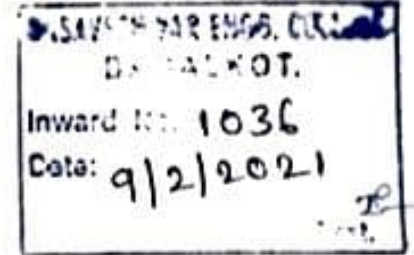
Department of Information Technology, Biotechnology and Science & Technology
4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001
Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

Dr.S.G.Sreekanteshwara Swamy,Ph.D.,
Consultant

No /VGST/GRD -903 /2019-20/2020-21/ 262

Date:04-02-2021

The Principal,
Basaveshwar Engineering College,
Vidyagiri,
Bagalkot - 587 102.



Dear Sir/Madam,

Subject : Approval for the submission of PART-A, the purchase of equipment GRD-903.

With reference to the approval of GRD No-903 -Dr. Basanagouda Ronad, Professor, Department of Electrical and Electronics Engineering, Basaveshwar Engineering College, Bagalkot, under the scheme RGS/F was sanctioned the project entitled "SPV based Outdoor Shelter for Street Vendors- Design, Implementation, Testing and Demonstration of Commercial Appliances with SPV Powered DC Distribution" and released the grant of Rs 3.00 lakh for one-time grant in the FY:2019-20 through RTGS (UTR No: SBINR52021011907256620 Dt: 19.01.2021).

As submitted the PART-A of GRD-903 by the Grantee institution requesting for the purchase of Equipment for the one -time grant and the details are as follows.

Sl. No	The PART -A under Non -Recurring (ETP) Budget as submitted by the Grantee Institution	Unit Price x No.of units (in Rs)	Amount (Rs) in lakhs
	NIL	-	-
	Manual tendering process: (MTP)		
NREI	Solar PV Panels - Mono Crystalline Type, 180 Watts with Module voltage 12 Volts with mechanical support accessories fabricated as a single plane with MS steel tube structure with iron poles for vertical support at both ends	13000.00X6	78,000

HOD E&E. *[Signature]* 9/2/21

copy to 1/c

NRE2	Solar PV Panels – Poly Crystalline Type, 150 Watts with Module voltage 12 Volts with mechanical support accessories fabricated as a single plane with MS steel tube structure with iron poles for vertical support at both ends	9000.00X6	54,000
NRE3	Solar DC Induction Stove 12 / 24 V, 1000 W	10500.00X2	21,000
NRE4	Discrete DC Motors (motors of different ratings)		8,000
NRE5	DC-DC Converters	29,500.00X2	59,000
NRE6	DC Appliances/DC Loads: Solar DC ceiling fan with inbuilt LED light, Ceiling Fan, Pedestal Fan, LED bulbs (3W, 5W, 7W, 11 W, 15W), DC mobile charger, DC Mixer Grinder, Solar Powered Roof Ventilation Unit		26,000
NRE7	Batteries (12 V, 7 Ah; 12 V, 26 Ah; 12 V, 42 Ah)	1200X4 4200X2 5600X2	24,000.00
Total Amount MTP			2,70,400.00

The one-time grant – Recurring Budget Details for the FY: 2019-20:

Sl .No	The PART –A under Recurring Budget as submitted by the Grantee Institution	Amount (Rs)
1	Chemicals, Glass wear, plastic wears, Biological specimens.	Not Applicable
2	Electrical & Electronics spare parts/any other related items <ul style="list-style-type: none"> • 10-20 Amp Wires • Advanced Electric Tool kit & Instruments • Electric Connectors/ Switch Plugs & extension ports - 12-48 V, 1-20 A 	6,800 4,700 4,000
3	Miscellaneous – Stationary materials for converting compatible DC loads	8,500
4	Contingency	--
5	Books & Journal	5000
Total		29,000

The PART – A details as submitted by the Grantee Institution and approved by VGST are as follows.

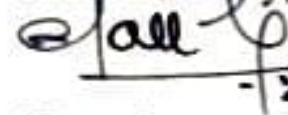
Particulars	Amount (in Rs.)
Grant Amount for the FY 2019-20	3,00,000
TOTAL	3,00,000.00
Non-Recurring:	
E-Tendering (ETP)	-

M-Tendering (MTP)	2,70,000.00
TOTAL (A)	2,70,000.00
Recurring	
Contingency and consumables	29,000
TOTAL (B)	29,000
Approval by VGST (PART - A submitted by GI / PC) TOTAL (A) + (B)	2,99,000.00
BALANCE AMOUNT NOT APPROVED	1,000.00

As mentioned in the procurement (PART-A), document MoA, Guidelines, terms and conditions the institution may purchase the equipments through E-Tendering and Manual Tendering Process. Please do not deviate from the KTPP Act for the procurement of equipments. Please submit the PART-B and Progress Report (PART-C) after the purchase is completed to the VGST office. Once again request you to follow the MoA, Guidelines, Terms and conditions strictly while executing the project. The necessary formats are available in the VGST website: <http://vgst.in/downloads.php>. This is for your kind perusal.

With thanks and regards,

Yours sincerely,


- 24/2/2021

(Consultant)

CC : Dr. Basanagouda Ronad, Professor, Department of Electrical and Electronics Engineering, Basaveshwar Engineering College, Bagalkot - 587 102.

CC: Mr. Sangamesh Goudappanavar, Asst. Prof., Dept. of EEE Engineering, Basaveshwar Engineering College, Bagalkot - 587 102.



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ
Karnataka State Bioenergy Development Board

No. KSBDB/I&D Centre /CR-10/2015-16/473

Date: 17-03-2020

To,

The Asst. General Manager,
 I.D.B.I Bank Ltd,
 Pacific Arcade, R.T. Nagar,
 Bangalore -560 032.

Dear Sir,

Sub: Release of grants to District Biofuel Information and Demonstration Centers through NEFT / RTGS.

With reference to the above, please find enclosed herewith the cheque bearing no. **482513**, dated: **16-03-2020** for **Rs.96,00,000/-** (rupees ninety six lakhs only) drawn in your favour for passing on the credit to the respective Biofuel Information & Demonstration Centers as per the list enclosed through NEFT / RTGS.

The particulars like Name, Bank, Account Number, IFS Code etc., of the beneficiary are also provided in the list.

Thanking You,

Yours Sincerely,

U. Srinivas
 Accounts Officer.

Encl:

1. One Cheque.
2. List of District I&D Centers, to whom the grants to be released.

ಜೈವಿಕ ಇಂಧನ ಭವಿಷ್ಯದ ಇಂಧನ

ಛೇರಿ : ಮಹಾತ್ಮಾ ಗಾಂಧಿ ಗ್ರಾಮೀಣ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ (ಎಂಜಿರೀಡ್‌ಎಡಿ), ಶ್ರೀನಿವಾಸಪುರ ಕ್ರಾಸ್, ಜಕ್ಕೂರು, ಬೆಂಗಳೂರು - 560064
 Off: Mahatma Gandhi Institute of Rural Energy and Development (MGIRED), Srirampura Cross, Jakkuru, Bengaluru -560064
 Ph : 080-23623200 / 23628199 | Email: oschairmanbiofuels@gmail.com



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ
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Accounts Officer.

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Ph : 080-23623200 / 23628199 | Email: oschaitrmanbiofuels@gmail.com

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

Indian Institute of Science Campus, Bengaluru – 560 012

Website: <http://www.ksct.iisc.ernet.in/spp.html> || Email: spp@ksct.iisc.ernet.in || Phone: 080-23341652, 23348840/48/49

44th Series of Student Project Programme: 2020-21

List of Student Project Proposals Approved for Sponsorship

29. BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT

Sl. No.	PROJECT REFERENCE No.	PROJECT TITLE	BRANCH	COURSE	NAME OF THE GUIDE(S)	NAME OF THE STUDENT(S)	SANCTIONED AMOUNT (IN Rs.)
191.	44S_BE_1127	STUDY ON EFFECT OF SUPPORT STRUCTURE ON METAL ADDITIVE MANUFACTURE PART QUALITY	MECHANICAL ENGINEERING	B.E.	Dr. S M JIGAJINNI	Ms. RAMADEVI S UPPALADINNI	7000.00
192.	44S_BE_1927	AN EXPERIMENTAL STUDY ON EFFECT OF REPLACEMENT OF RIVER SAND BY STEEL SLAG AND M-SAND ON THE STRENGTH CHARACTERISTICS OF CONCRETE	CIVIL ENGINEERING	B.E.	Dr. M M HANAMASAGAR	Mr. SIDDHARTH PANDIT Mr. GURUBASAVARAJA K Ms. ANJALI G ADHIKARI Mr. SHRIDHAR DESAI	5000.00
193.	44S_BE_1928	VIRTUAL MONITORING OF DISTRACTION ACTIVITIES IN E-LEARNING MODE FOR RURAL AND URBAN HIGHER DEGREE STUDENTS	ELECTRONICS AND COMMUNICATION ENGINEERING	B.E.	Dr. JAYASHREE D MALLAPUR	Ms. SAMPRITA ARI Ms. SHRIDEVI BASAVARAJ SAMPAGANVI Ms. ROOPA A NAIK	5000.00
194.	44S_BE_1929	DESIGN AND DEVELOPMENT OF DC-DC CONVERTER EMPLOYED FOR DC DISTRIBUTION SYSTEM FOR DOMESTIC AND COMMERCIAL LOADS	ELECTRICAL AND ELECTRONICS ENGINEERING	B.E.	Dr. BASANGOUDA F RONAD	Ms. SHREEPRADA JOSHI Ms. AMBIKA Ms. SHAVANTRAMMA DODAMANI Ms. TEJASHWINI IRANNA SUGANDHI	7000.00
195.	44S_BE_1931	POWER SHOT MOBILE CHARGER (WITH E-WASTE MANAGEMENT)	ELECTRONICS AND COMMUNICATION ENGINEERING	B.E.	Dr. JAYASHREE D MALLAPUR	Mr. MANJUNATH JOLAD Ms. POOJA B RATHOD Mr. LAXMAPPA HOSALLI Ms. NEHA S ANKALAGI	5000.00
196.	44S_BE_1936	CONVERSION OF ACID OIL TO BIODIESEL BY ENZYMATIC TRANSESTERIFICATION PROCESS	BIOTECHNOLOGY	B.E.	Prof. SHILPA K JIGAJINNI	Ms. BHARATI S MALLI Ms. MEGHA T MATHAD	5500.00
197.	44S_BE_1938	NOVEL FORMULATION OF HERBAL BASED CLEANSER TO WASH FRUITS AND VEGETABLES	BIOTECHNOLOGY	B.E.	Dr. SHARADA P	Ms. AKSHATA BASHETTY Ms. BHUVANESHWARI PATIL Mr. MOHAMMAD SOHEB A B	6000.00
198.	44S_BE_1940	DESIGN AND FABRICATION OF BLDC MOTOR FOR SOLAR PV APPLICATIONS	ELECTRICAL AND ELECTRONICS ENGINEERING	B.E.	Dr. SURESH H. JANGAMSHETTI	Mr. MUKESH H. DASOHAMATH Mr. LAXMAN Y UPPAR Ms. SNEHA M. BHUSARADDI Ms. SEEMA S. ANGADI	7000.00
199.	44S_BE_3156	HYBRID MULTI-UTILITY AGRO VEHICLE	MECHANICAL ENGINEERING	B.E.	Prof. S. C. YALI	Mr. SAGAR PATIL Mr. SHIVAKUMAR KADLI Mr. HANAMANT BOODI Mr. SANGAMESH BADARADINNI	8000.00

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

Indian Institute of Science Campus, Bengaluru – 560 012

Website: <http://www.kscst.iisc.ernet.in/spp.html> || Email: spp@kscst.iisc.ernet.in || Phone: 080-23341652, 23348840/48/49

44th Series of Student Project Programme: 2020-21

List of Student Project Proposals Approved for Sponsorship

29. BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT

KSCST : 44th Series of Student Project Programme (SPP) : Sponsored Projects

Sl. No.	PROJECT REFERENCE No.	PROJECT TITLE	BRANCH	COURSE	NAME OF THE GUIDE(S)	NAME OF THE STUDENT(S)	SANCTIONED AMOUNT (IN Rs.)
191.	44S_BE_1127	STUDY ON EFFECT OF SUPPORT STRUCTURE ON METAL ADDITIVE MANUFACTURE PART QUALITY	MECHANICAL ENGINEERING	B.E.	DR. S M JIGAJINI	MS. RAMADEVI S UPPALADINI	7000.00
192	44S_BE_1927	AN EXPERIMENTAL STUDY ON EFFECT OF REPLACEMENT OF RIVER SAND BY STEEL SLAG AND M-SAND ON THE STRENGTH CHARACTERISTICS OF CONCRETE	CIVIL ENGINEERING	B.E.	DR. M M HANAMASAGAR	MR. SIDHARTH RANDIT MR. GURUBASAVARAJ K MS. ANJALI G ADHIKARI MR. SHRIDHAR DESAI	5000.00
193.	44S_BE_1928	VIRTUAL MONITORING OF DISTRACTION ACTIVITIES IN E-LEARNING MODE FOR RURAL AND URBAN HIGHER DEGREE STUDENTS	ELECTRONICS AND COMMUNICATION ENGINEERING	B.E.	DR. JAYASHREE D MALLAPUR	MS. SHREEDevi BASAVARAJ MS. SHRIDHAR DESAI MS. SAMPRITA ARI MS. ROOPA A NAIK	5000.00
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196.	44S_BE_1936	CONVERSION OF ACID OIL TO BIODIESEL BY ENZYMATIC TRANSFERIFICATION PROCESS	BIO TECHNOLOGY	B.E.	PROF. SHILPA K JIGAJINI	MS. BHARATI S MALLI MS. MEHA T MATTHAD MS. AKSHATA BASHETTY	6500.00
197.	44S_BE_1938	NOVEL FORMULATION OF HERBAL BASED CLEANSER TO WASH FRUITS AND VEGETABLES	BIO TECHNOLOGY	B.E.	DR. SHARADA P JIGAJINI	MS. BHARATI S MALLI MS. MEHA T MATTHAD MS. AKSHATA BASHETTY	6000.00
198.	44S_BE_1940	DESIGN AND FABRICATION OF BLDC MOTOR FOR SOLAR PV APPLICATIONS	ELECTRICAL AND ELECTRONICS ENGINEERING	B.E.	DR. SURESH H JANGAMSHETTI	MR. MOHAMMAD SOHEB A B MR. BHUVANESHWARI PATIL MS. BHUVANESHWARI PATIL MR. MOHAMMAD SOHEB A B	7000.00
199.	44S_BE_3156	HYBRID MULTI-UTILITY AGRO VEHICLE	MECHANICAL ENGINEERING	B.E.	PROF. S. C. YALI	MR. SAGAR PATIL MR. SHIVAKUMAR KADLI MR. HANAMANT BOODI MR. SANGAMESH BOORADINNI	8000.00

PROFESSOR & HEAD
DEPARTMENT OF CIVIL ENGINEERING
BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT

Annex-XV

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Trail Balance as on 31-03-2021

Amount in Rs.

Sl No	L. F. No.	Account Code	Head of Account Description	Debit	Credit
				Rs.	Rs.
2		1.3.1.1	Equipments (1.3.1.1)	78,44,192	-
3		1.3.2.4	Faculty/staff Development and Motivation (1.3.2.4)	7,32,814	-
4		1.3.2.3	Graduates Employability (1.3.2.3)	62,300	-
5		1.3.2	Grants - Academic Processes (1.3.2)	-	50,79,389
6		1.3.3	Grants - Operating Costs (1.3.3)	-	13,44,770
7		1.3.1	Grants - Procurement (1.3.1)	-	78,44,192
9		1.3.2.1	Improve Students Learning (1.3.2.1)	3,84,717	-
10		1.3.2.11	Industry-Institute Interaction (1.3.2.11)	18,000	-
13		1.3.3.3	Office Expenses (1.3.3.3)	44,881	-
15		1.3.2.8	Reforms and Governance (1.3.2.8)	10,26,876	-
16		1.3.2.5	Research and Development (1.3.2.5)	70,500	-
17		1.3.2.2	Research Assistantships (1.3.2.2)	24,91,460	-
18		1.3.3.7	Salary (Gross) (1.3.3.7)	12,99,889	-
22		1.3.2.6	MOOCs and Digital learning (1.3.2.6)	92,200	-
23		1.3.2.10	Services (1.3.2.10)	2,02,672	-
27			Excess of Income over Expenditure	-	2,150
			Total	1,42,70,501	1,42,70,501

For GRSM & ASSOCIATES

Chartered Account:

FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063



Date: 02-07-2021
Place: Bengaluru

(Signature)
Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

(Signature)
Principal
Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Annex-XVI

Receipts & Payments Account for the year ending on 31st March 2021

Receipt		31st March 2021		31st March 2020		Payment		31st March 2021		31st March 2020	
1. Opening Balance:						1. Releases to:					
i) Cash in Hand		-		-		2. Payemnts to Consultants, Seminars and workshops:					
ii) Cash at Bank		-		-		(i) Improve Student Learning	3,84,717			39,44,355	
2. Received from MHRD:						(ii) Research Assistantship	24,91,460			25,44,233	
Academic Processes		50,79,389		1,14,47,899		(iii) Graduates Employability	62,300			36,052	
Operating Cost		13,44,770		30,24,050		(iv) Faculty/Staff Development and motivation	7,32,814			22,12,270	
Procurement		78,44,192		2,26,04,031		(v) Research & Development	70,500			1,57,758	
			1,42,68,351		3,70,75,980	(vi) MOOCs and Digital Learning	92,200			1,38,450	
3. Other receipt:						(vii) Mentoring /Twinning System	-			6,46,640	-
Advances from Staff & Students		2,156	2,156			(viii) Reforms & Governance	10,26,876			53,344	
						(ix) Management Capacity Development	-			-	
						(x) Hiring Consultancy Services	2,02,672			1,98,760	
						(xi) Industry-Institute-Interaction	18,000			15,13,887	
								50,81,539		1,14,45,749	
						3. Procurement of Assets:					
						(i) Equipments	78,44,192			1,96,11,396	
						(ii) Learning resources	-			-	
						(iii) Furniture	-			7,74,375.00	
						(iv) Minor civil works	-			22,18,260.00	
								78,44,192		2,26,04,031	
						4. Administration Expenditure:					
						(i) Consumables	-			3,20,491	
						(ii) Operation & Maintenance of Equipments	-			1,28,292	
						(iii) Office Expenses	44,881			1,32,436	
						(iv) Meetings	-			12,71,184	
						(v) Hiring of Vehicles	-			1,48,545	
						(vi) Travel Cost	-			28,826	
						(vii) Salary	12,99,889			9,94,276	
								13,44,770		30,24,050	
5. Others						Advances to Staff	-	6		2,150	2,150
6. Closing Balance:						i) Cash in Hand				-	-
i) Cash in Hand						ii) Cash at Bank				-	-
Total			1,42,70,507		3,70,75,980	Total		1,42,70,507		3,70,75,980	

As per our report of Even date
For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date: 02-07-2021
Place: Bengaluru



(Signature)
Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

(Signature)
Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

9

Amount in Rs.

Expenditure		April 2020 to March 2021		April 2019 to March 2020		Income		April 2020 to March 2021		April 2019 to March 2020	
1	Procurement of Goods					i) Direct Income					
	(i) Equipments	78,44,192		1,96,11,396		Grant-Academic Process	50,79,389		1,14,47,899		
	(ii) Learning resources	-		-		Grant-Operating Costs	13,44,770		30,24,050		
	(iii) Furniture	-		7,74,375		Grant-Procurement	78,44,192		2,26,04,031		
	(iv) Minor civil works	-	78,44,192	22,18,260	2,26,04,031			1,42,68,351		3,70,75,980	
2	Academic Processes:					ii) Indirect Income					
	(i) Improve Student Learning	3,84,717		39,44,355		Interest on SB Account	-	-	-	-	
	(ii) Research Assistantship	24,91,460		25,44,233							
	(iii) Graduates Employability	62,300		36,052		iii) Excess of Expenditure over Income (Overspent)	-	2,150	-	-	
	(iv) Faculty/Staff Development and motivation	7,32,814		22,12,270							
	(v) Research & Development	70,500		1,57,758							
	(vi) MOOCs and Digital Learning	92,200		1,38,450							
	(vii) Mentoring /Twinning System	-		6,46,640							
	(viii) Reforms & Governance	10,26,876		53,344							
	(ix) Management Capacity Development	-		-							
	(x) Hiring Consultancy Services	2,02,672		1,98,760							
	(xi) Industry-Institute-Interaction	18,000	50,81,539	15,13,887	1,14,45,749						
3	Operating Cost:										
	a) (i) Consumables	-		3,20,491							
	(ii) Operation & Maintenance of Equipments	-		1,28,292							
	(iii) Office Expenses	44,881		1,32,436							
	(iv) Meetings	-		12,71,184							
	(v) Hiring of Vehicles	-		1,48,545							
	(vi) Travel Cost	-		28,826							
	(vii) Salary	12,99,889	13,44,770	9,94,276	30,24,050						
4	Excess of Income over Expenditure (Unspent)		-		2,150						
	Total		1,42,70,501		3,70,75,980	Total		1,42,70,501		3,70,75,980	

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date: 02-07-2021
Place: Bengaluru




Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagal Kot

③

Annex-XVIII

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Balance Sheet As At 31st March 2021

Amount in Rs.

S.No.	Particulars	Schedule	As at 31-03-2021	As at 31-03-2020
			Rs.	Rs.
A	SOURCE OF FUNDS			
	1) Amount Received from		-	-
	2) Contributions From Management		-	-
	3) Excess of Income over Expenditure (OB)		2,150	-
	Less: Excess of Expenditure Over Income for the year		2,150	-
	TOTAL		-	-
B	APPLICATION OF FUNDS			
	1) Fixed Assets		-	-
	2) Work In Progress Scheme Work under Implementation		-	-
	3) A. Current Assets, Loans & Advances			
	a. Cash Balance		-	-
	b. Bank Balance		-	-
	c. Advance for Capital Goods		-	-
	d. Loans & Advances		-	-
	B. Less: Current Liabilities			
	TDS Payable		-	-
	Net Current Assets (A-B)		-	-
	4) Excess of Expenditure over Income		-	-
	TOTAL		-	-

As per our report of Even date

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

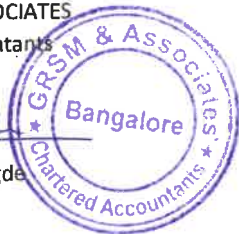
Gopalkrishna Hegde

Partner

M. No 208063

Date: 02-07-2021

Place: Bengaluru



[Signature]

Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

Principal

[Signature]
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Name of the Project: TEQIP PHASE III

Credit No: 5874-0 IN

Statement of Sources of Funds
Report for the year ended 31-03-2021

Particulars	In Rs. Lakhs				
	Current Year 2020-21	Current Year 2019-20	Previous Year 2018-19	Previous Year 2017-18	Project to Date
Opening Balance (A)	0.02	-	-		0.02
Receipts					
Funds Equivalent to Expenditure Shown in PFMS (Funds Made Available by MHRD)	142.68	370.76	183.39	150.17	847.00
SB Interest	-	-	-		-
Less: Debit Failures	-	-	-		-
Total Receipts (B)	142.68	370.76	183.39	150.17	847.00
Total Sources (C= A+B)	142.70	370.76	183.39	150.17	847.02
Expenditure by Component					
A. Procurement (1.3.1)	78.44	226.04	79.97	78.99	463.45
B. Academic Process (1.3.2)	50.82	114.46	75.56	59.43	300.26
C. Operating Cost (1.3.3)	13.46	30.24	27.86	11.75	83.31
Total Expenditure (D)	142.72	370.74	183.39	150.17	847.02
Expenditure by Management	-	-	-		-
Closing Balance (C-D)	-0.02	0.02	0.00	0.00	0.00

For GRSM & ASSOCIATES

Chartered Accountants

FRN 0008635

Gopalkrishna Hegde

Partner

M. No 208063

Date: 02-07-2021

Place: Bengaluru



(Signature)
 Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

(Signature)
 Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

(59)

Annex - XVIII (b)

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Name of the Project: TEQIP PHASE III
 Credit No: 5874-0 IN

Reconciliation of Claims to total Application of Funds

Report for the year ended 31-03-2021

Particulars	Schedules	Amount (Rs. Lakhs)				Project to Date
		Current Year 2020-21	Previous Year 2019-20	Previous Year 2018-19	Previous Year 2017-18	
Bank Funds Claimed During the year (A)	I	142.68	370.76	183.39	150.17	847.00
Total expenditure made during the year (B)		142.70	370.74	183.39	150.17	847.00
Less: Outstanding Bills (C)	II	-	-	-		-
Ineliginbel Expenditure (D)	III	-	-	-		-
Expenditure not claimed (E)	IV	-	-	-		-
Total Eligible Expenditures Claimed (F) = (B)-(C) - (D) - (E)		142.70	370.74	183.39	150.17	847.00
World Bank Share @ X% of (F) above (G)		-	-	-		-

For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 0008635

Gopalkrishna Hegde
 Partner
 M. No 208063



Date: 02-07-2021
 Place: Bengaluru

[Signature]
 Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

[Signature]
 Principal

Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

②



BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS)

(ESTD : 1963)

[Government Aided Institution and Permanently Affiliated to Visvesvaraya Technological University, Belagavi
& Accredited by NAAC with 'A' grade from 2017 - 2022]

S. Nijalingappa Vidyanagar
BAGALKOT - 587 103, Karnataka, India

☎ : 08354-234060

Telefax : 08354-234204

E-mail : becprincipal@yahoo.com

Website : www.becbgk.edu

Ref. No. BEC / BGK / 256/1 / A/C / 2021

Date: 2/7/2021

Annex- XVIII (c)

To
GRSM & ASSOCIATES
Chartered Accountants
No. 8/90, 1st Floor
Pampa Mahakavi Road
Shankarapuram
Bengaluru - 560 004

Dear Sir,

Sub: - Audit of accounts for the year ended 31st March 2021

This assertion letter is provided in connection with your audit of the financial statements of the **Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkot - 587 102, Technical Education Quality Improvement Programme (TEQIP) Phase III ,Sub Component 1.3 - Twinning Arrangement**, for the year ended 31st March 2021. 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 the audit:

- The Project financial statements are free of material misstatements, including omissions.
- Project funds have been used for the purpose 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.

Yours faithfully

For Basaveshwar Engineering College Bagalkot, (Autonomous)

Teqip Coordinator

Principal

XVIII (d)

INDEPENDENT AUDITOR'S REPORT

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

Report on the Audit of the Project Financial Statements (PFS)

Opinion

We have audited the accompanying special purpose financial statements of **Technical Education Quality Improvement Programme (TEQIP) Phase III**, Project financed by the International Development Association/International Bank for Reconstruction and Development [The World Bank] under IDA Credit/IBRD Loan Number **5874-0 IN** and implemented by Project Implementation Agency, **Basaveshwar Engineering College (Autonomus)**, Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement. These Financial statements comprise of the **Balance Sheet as at March 31, 2021, the Statement of Income & Expenditure for the year then ended, Statement of Receipt & Payment for the then year ended, Statement of Reconciliation of Interim Financial Reports (IFRs) with Project Expenditures**, and notes to these financial statements, including a summary of the significant accounting policies and other explanatory information (collectively referred to as "Project financial statements").

In our opinion, and to the best of our information and according to the explanations given to us, the aforesaid special purpose project financial statements give a true and fair view of the financial position of the project as at 31-03-2021, and its financial performance and receipts and payments of the Project for the year ended on 31-03-2021.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing issued by Institute of Chartered Accountants of India (ICAI). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Project Implementing Agency in accordance with the 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 audit opinion.



Responsibilities of Management and those Charged with Governance for the Financial Statements

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

The Management and those charged with governance are 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 Project Financial Statements 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 the Standards of Auditing 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 Standards of Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- i identify and assess the risks of material misstatement of the Project 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.
- ii obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- iii evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv 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.
- v 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:

- a) 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;



- (10)
- b) in our opinion, proper books of accounts have been kept by the implementing agency for Project purposes so far as appears from our examination of those books;
 - c) the Project Financial Statements dealt with by this report is in agreement with the books of accounts;
 - d) the Project funds were utilised for the purposes for which they were provided;
 - e) expenditures, including assets created under the Project shown in the PFS are eligible for financing under the Project Financing Agreements;
 - f) 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;
 - g) procurement has been carried out in line with the agreed procedures; and
 - h) the Project has an adequate internal financial control systems and such controls were operating effectively as at March 31, 2021.

For GRSM & Associates
Chartered Accountants
FRN: 0008635


Gopalkrishna Hegde
Partner
M. No. 208063
UDIN -21208063AAAAHW3768



Date: 02-07-2021
Place: Bengaluru



Date: 02/07/2021

The Principal,
Basaveshwar Engineering College (Autonomus)
Technical Education Quality Improvement Programme (TEQIP) Phase-III,
Sub Component 1.3 – Twinning Arrangement,
S Nijalingappa, Vidyanagar,
Bagalkot - 587 102.

Dear Sir,

Sub : Financial Statement for the Year ending 31-03-2021

Ref: Your appointment Letter for 2020-21, VIDE BEC\BGK\TEQIP-iii\176\2020-21, Dated 15-12-2020.

We have carried the Audit as per letter of appointment of Statutory Auditor for the year 2020-21 dated 15-12-2020. Please find here in enclosed the following financial statements for the year 2020-21.

Sl. No	Financial Statements	Annexure ref. No	Page Number
1	Trial Balance	XV	1
2	Receipt and Payment Account	XVI	2
3	Income and Expenditure Statement	XVII	3
4	Balance sheet	XVIII	4
5	Statement of Sources of Funds	XVIII (a)	5
6	Reconciliation of Claims to Total Application of Funds	XVIII (b)	6
7	Management Assertion Letter	XVIII (c)	7
8	Audit Report (revised)	XVIII (d)	8-10
9	Utilisation Certificate	XVIII (e)	11
10	Management Letter	XIX	12
11	Significant Accounting Policies & Notes on Account	XX	13
12	PFMS Reconciliation Statement	XXI	14
13	Status of Advances	XXI	15
14	Ageing of Advances	XXI	16
15	Physical and financial Progress (Procurement)	XXI	17
16	Key Observations		18

Kindly acknowledge the receipt.

Thanking you and assuring of our Co-Operation.

Encl : As above

For GRSM & ASSOCIATES
Chartered Accountants


Gopalkrishna Hegde
Partner

Annex - XVIII (e)

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

UTILISATION CERTIFICATE for the year ending on 31st March 2021

Sl No.	Particulars	(Amount in Rs)
a)	Opening Balance as on 1st April 2020	-
b)	Funds Received (As per expenditure in PFMS)	1,42,68,351
c)	Other Income	-
d)	Less: Expenditure	1,42,70,501
	(Over Spent Balance) /Unspent Balance	-2,150

It is also certified that an amount of **Rs. 1,42,70,501/-** (Rupees Three Crore Seventy Lakhs Seventy Three Thousand Eight Hundred Thirty Only) has been utilised by the Institution for the purpose for which it was sanctioned. It is further certified that an unspent balance of Rs. **NIL** only is being carried forward for utilisation in the next year.

We further certified 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 utilised for the purpose for which it was sanctioned.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063
UDIN-21208063AAAAHX9045



Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Date: 02-07-2021
Place: Bengaluru

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102


Sub: Management Letter

Dear Sir,

We have audited the financial statements of Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot – 587 102, for the year ending 31st March 2021 and have issued our report dated 14/06/2021

1. The financial management records, systems & controls maintained and implemented by the management/project institution which were examined during our review are found to be adequate.
2. Based on our audit and verification of records, we have not come across any deficiencies and areas of weakness in systems and controls adopted by the project institution.
3. Based on the audit and verification of records carried out by us, we have not come across any matters which have significant impact on the implementation of the project.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishna Hegde
Partner
M. No. 208063.



Date: 02-07-2021
Place: Bengaluru

**Basaveshwar Engineering College (Autonomous), S Nijalingappa
Vidyanagar, Bagalkot - 587 102,**

**Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,**

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. Balances of Loans and Advances, Deposits and other Liabilities are subject to confirmation and as certified by the management. The Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value.
3. Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary. Previous year figures have been not given as this is the first year implementation.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No. 208063.



[Signature]

**Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT**

[Signature]

**Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot**

Date: 02-07-2021
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 1 : PFMS Reconciliation Statement for the year ending on 31st March 2021

Amount in Rs.

Sl. No	Statement of Expenditure	Quarterly				Total
		Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	
A	Expenditure as per PFMS Statement (According to M - 32 Report)	12,85,019	16,89,932	15,75,144	97,20,406	1,42,70,501
B	Less					-
	a) Debit Failures (payments not made by PFMS but shown in the expenditure) [Report EP-04]	-	-	-	-	-
C	Expenditure as per books of accounts (A - B)	12,85,019	16,89,932	15,75,144	97,20,406	1,42,70,501

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date: 02-07-2021
Place: Bengaluru



[Signature]
Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

[Signature]
Principal

Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Annex - XXI

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 2 : Status of Advances for the year ending on 31st March 2021

Quarterly					
		Q1	Q2	Q3	Q4
Sl. No	Statement of Expenditure	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
A	Opening Balance as on 1st Day of the quarter	2,150	-	-	-
B	Plus : Advances paid in the quarter	6	-	-	-
C	Less : Adjustment / Settlement of Advances	2,156	-	-	-
D	Balance as on Last date of quarter	-	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishnan Hegde
Partner
M. No 208063



[Signature]
Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

Principal

[Signature]
Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Date: 02-07-2021
Place: Bengaluru

Annex - XXI

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 2(a) : Ageing of Advances for the year ending on 31st March 2021

Amount in Rs.

			Quarterly				
Sl. No	Particulars	Period	Q1 Amount Rs.	Q2	Q3	Q4	Remarks (Reasons)
1	Ageing of Advances in Closing Balance	upto 15 days	-	-	-	-	Nil
		upto 30 days	-	-	-	-	
		more than 30 days	-	-	-	-	

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S

Gopalkrishnan Hegde

Partner

M. No 208063



(Signature)
 Teqip Coordinator

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

(Signature)
 Principal

Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Date: 02-07-2021

Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Report 3 : Physical and Financial Progress (Procurement) for the year ending on 31st March 2021

Quarterly

Name of the Institution : Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102

Period of the Quarter :

Sl. No	Particulars	Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	Total
A	Procurement made during the quarter as per PFMS report	-	-	4,20,500	74,23,692	78,44,192
B	Procurement made during the quarter as per PMSS	-	-	4,20,500	74,23,692	78,44,192
C	Variation if any	-	-	-	-	-
D	Reasons for the variations	-	-	-	-	-

- Note :
1. All the above three reports shall be submitted by the 1.1 and 1.2 institutions to SPIU for monitoring and SPIU will send the consolidated report to NPIU
 2. All 1.3 institutions shall submit the above reports directly to NPIU

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S


Gopalkrishnan Hegde

Partner


M. No 208063

Date: 02-07-2021

Place: Bengaluru




Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT


Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

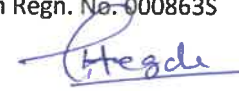
The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

We have carried out the Audit of Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, for the year ended 31st March 2021 and found that the institute has generally complied with and followed the guidelines issued by the TEQIP Phase III and as such we have no specific points to report under **KEY OBSERVATIONS**.

Place: Bangalore
Date: 02-07-2021



For GRSM & Associates
Chartered Accountants
Firm Regn. No. 000863S


Gopalkrishna Hegde
Partner
M. No. 208063

ACADEMIC YEAR

2019-20



Government of Karnataka

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology

4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001

Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

Dr.S.G.Sreekanteswara Swamy,PhD.,
Consultant, VGST.

No.VGST/REVIEW/K-FISTL1&L2/2019-20/243

Date: 09-07-2019

To,
The Principal,
B.V.V Sangha's Basaveshwara Engineering College,
Vidayagiri, Bagalkot, 587102

BASAVESHWARA ENGG. COLLEGE	
BAGALKOT.	
Inward No	456
Date:	18/7/19
Asst.	

Dear Sir/Madam,

Subject: Review Meeting held on 13-June 2019 for K-FIST L1 & LII schemes

Ref: GRD No 364 (K-FIST L1) – Project Titled, “Smart Composites Structures Research Center (SCSRC).”

Prof.S.B.Kerur made the presentation and highlighted that the equipment purchased under this project are very useful in effective teaching and to carry out research based projects on composites and smart structures for UG and PG level students and teachers. The Committee recommended to release the 2nd instalment of Rs.10.00 lakh and suggested to complete the project by the end of December, 2019. The Committee waived off the deviation amount with respect to 1st instalment.

With thanks and kind regards,

Yours sincerely,

[Signature]
18/7/19

(S.G. Sreekanteswara Swamy)

CC:

Prof.Shravankumar B Kerur,
Department of Mechanical Engineering,
B.V.V Sangha's Basaveshwara Engineering College,
Vidayagiri, Bagalkot, 587102

*Hand mech. copy to be delivered to
Prof. Shrawan Kerur
and send a copy to
A/c's: seeking.*

[Signature]
18/6/19



Government of Karnataka

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001
Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

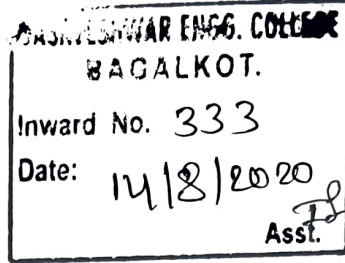
Dr.S.G.Sreekanteshwara Swamy,Ph.D.,

Consultant

No /VGST/GRD -364/2014-15/2015-16/2020-21/ 116

07-08-2020

To,
The Principal,
Basaveshwar Engineering College, Vidyagiri,
Bagalkot -587 103.



Dear Sir,

Subject : Approval for the PART –A - (GRD No- 364) for the purchase of equipments under K-FIST(L1) scheme for 2nd Instalment.

With reference to the approval of GRD No- 364- Dr.Shravan Kumar B Kerur, Department of Mechanical Engineering, Basaveshwar Engineering College, Bagalkot under the scheme, K-FIST (L1) was sanctioned the project entitled “Smart Composite Structures Research Center(SCSRC)” and released the grant of Rs 10.00 lakh as 2nd Instalment for the FY: 2015-16 through RTGS(UTR NO.SBINR52020052900130602 Dt: 29-05-2020).

The Review committee meeting held on 13/06/2019, approved for the purchase of equipments as submitted in the PART – A of GRD-364 by the Grantee Institution for the **Second & Final Instalment**. The details are as follows.

The 2nd Instalment – Non-Recurring Budget details under E-Tendering process (ETP) for the FY: 2015-16.

Sl. No	The PART –A under Non –Recurring (ETP) Budget as submitted by the Grantee Institution	Unit Price x No. of units (in Rs)	Amount (Rs)
1	Non-Destructive Materials Characterization Equipment	6,00,000 x 1	6,00,000.00
2	Active Vibration Kit	3,60,000 x 1	3,60,000.00
3	Energy Harvesting Kit	1,90,000 x 1	1,90,000.00
Total Amount			11,50,000.00

r. Shrovan
Kerur

17/8/2020

The 2nd Instalment – Non-Recurring Budget details under M-Tendering process (MTP) for the FY: 2015-16.

Sl. No	The PART –A under Non –Recurring (MTP) Budget as submitted by the Grantee Institution	Unit Price x No. of units (in Rs)	Amount (Rs)
1	Stroboscope	60,000 x 1	60,000.00
Total Amount			60,000.00

The 2nd Instalment – Recurring Budget Details for the FY: 2015-16

Sl. No	The PART –A under Recurring Budget as submitted by the Grantee Institution	Amount (Rs)
1	Fiber Reinforced Laminates MFC and Piezo patches	45,000.00
2	Strain gauges	10,000.00
3	Pattern Making Materials/Laboratory table	20,000.00
4	Contingency	20,000.00
5	Books and Journals	5,000.00
Total		1,00,000.00

The PART – A details as submitted by the Grantee Institution are as follows.

Particulars	Amount (in Rs.)
Previous year Balance according to the UC	3,81,839.00
Grant Amount for the FY 2015-16	10,00,000.00
TOTAL	13,81,839.00
NON-RECURRING (A)	
E-tendering (ETP)	11,50,000.00
M-Tendering (MTP)	60,000.00
TOTAL (A)	12,10,000.00
Recurring	
Contingency and consumables	1,00,000.00
TOTAL (B)	1,00,000.00
Approval by VGST (PART - A submitted by GI / PC) TOTAL (A) + (B)	13,10,000.00
BALANCE AMOUNT NOT APPROVED	71,839.00

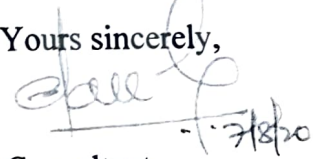
As mentioned in the procurement document (PART-A), the institution may purchase the equipments through E-Tendering and Manual Tendering Process. Please do not deviate from the K TPP Act for the procurement of equipments. Please submit the PART-B and Progress Report after the purchase is completed to the VGST office. The necessary formats are available in the VGST website following the

link : <http://vgst.in/downloads.php>

This is for your kind perusal.

With thanks and regards,

Yours sincerely,



Consultant

✓ CC : Dr. Shravan Kumar B Kerur, Department of Mechanical Engineering
Basaveshwar Engineering College, Vidyagiri,
Bagalkot -587103.





पोस्ट श्रीनिवासनगर, मंगलूरु - 575 025

DEPARTMENT OF CIVIL ENGINEERING
NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL
POST SRINIVASNAGAR, MANGALURU - 575 025

Date: 12/04/2019

To,

The Principal

Basaveshwar Engineering College (Autonomous)

Bagalkot-587 102

(Subject: Collaborative research under Industry Academia Partnership program 2018-19)

Dear Sir,


This letter is to inform you about a collaborative project entitled "Collaborative research and capacity building on climate resilient concrete for structures in marine environment" under Industry Academia Partnership program from Royal Academy of Engineering, United Kingdom. I am very glad to inform you that this collaborative research project is being sanctioned from the Royal Academy, where NITK is serving as the Lead Applicant. This research project would continue for two years till July 2021.

A consortium is being established between NITK, Associated Cement Companies (ACC), Basaveshwar Engineering College, University of Leeds, UK and Mott MacDonald, UK and the consortium would work tirelessly to meet certain objectives of the project. In this regard a kick-off meeting is being planned from 13th to 14th of May 2019 at NITK Surathkal.

I would express my sincere thanks for permitting Dr. Parameshwar as a Co-Applicant in this consortium and hopeful that the collaborative research would give your institute valuable recognition.

Further, I request you to depute Dr. Parameshwar Hiremath to NITK Surathkal for attending the kick-off meeting which is scheduled from 13th - 14th May 2019.

With Best Regards


Dr. Bibhuti Bhushan Das
Associate Professor
Civil Engineering Department
National Institute of Technology Karnataka
Mangalore-575025
Karnataka, India

Dr. BIBHUTI BHUSAN DAS
Associate Professor
Department of Civil Engineering
National Institute of Technology Karnataka
Surathkal, MANGALORE - 575 025, India
Ph: 0824-3473970, Mob: 9850765791, 9592100661

Contact Number: +91-9589200861 / 8050765791 (M), +91-824-2473041 (O), +91-824-2473970 (Direct), Fax: +91-824-2474033

टेलिफाक्स (Fax) : +91-824-2474039
E-mail : hodcivil@nitk.ac.in
Web : www.nitk.ac.in

दूरभाष (Ph) : +91-824-2474000, विस्तार (Extn.) : 3041
+91-824-2474051 सीधा (Direct)



Government of Karnataka

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001
Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

Dr. S.G. Sreekanteswara Swamy, Ph.D.
Consultant

Date: 10.11.2020

No: VGST/RGS-F/GRD-908/2019-20/2020-21/198

To,
Prof. Poornima M Chanal
Associate Professor
Department of Electronics and Communication Engineering
Basaveshwara Engineering college (Autonomous),
S. Nijalingappa Vidya nagar, Bagalkot -587102.

Dear Sir/Madam,

Sub: Intimation regarding the selection of the project under RGS/F scheme of VGST for
FY 2019-20 – reg.

Greetings from the Department of Science and Technology, GoK & KSTePS and VGST,

We are directed to inform you that your proposal entitled “Intelligent Authentication Scheme for Internet things” Submitted under the VGST scheme of RGS-F for the financial year 2019-2020 has been approved by the Government based on the recommendations of the Selection Committee, Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The grant will be released to the Head of the institution by KSTePS. The Principal Investigator and Co Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report once in three months without fail. The grant shall be used only for the purpose described in the grant application by following due procedures of KTPP Act.

The Government may terminate the grant at any stage, if it is not convinced about the proper utilization of grant and progress made. The total amount released or any unspent balance with accrued interest must be returned back to VGST. Any publications or other dissemination arising from research supported by VGST grants should be properly acknowledged.


A Memorandum of Agreement (MoA) is enclosed and same to be duly signed on Rs. 100/- stamp paper and submit to VGST before 25th November, 2020.

The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following details on your institutional letter head, sealed and signed by the authorized signatory, by post. A scanned copy of the same may also be sent to visiongroup.st@gmail.com

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

We would like to personally congratulate and greet you for being selected for VGST program and we wish you a great success in the implementation of the project. For all your future correspondence, you may contact VGST office.

Thanking you and best regards,

Yours sincerely,

-10/1/20

CC:

- 1) The Principal, Basaveshwara Engineering college (Autonomous), S. Nijalingappa Vidya nagar, Bagalkot -587102.
- 2) The Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) The Managing Director, Karnataka Science and Technology Promotion Society, Vijnana Bhavana, 3rd Floor, 24/2, 21st Main Road, Banashankari 2nd Stage, Bengaluru- 560070.
- 4) Prof. Basavaraj M Angadi, Asst. Professor, Dept. of Electronics and Communication Engineering, Basaveshwara Engineering college (Autonomous), S. Nijalingappa Vidya nagar, Bagalkot -587102.



Government of Karnataka

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001
Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

Dr. S.G. Sreekanteswara Swamy, Ph.D.
Consultant

Date: 10.11.2020

No: VGST/RGS-F/GRD-908/2019-20/2020-21/198

To,
Prof. Poornima M Chanal
Associate Professor
Department of Electronics and Communication Engineering
Basaveshwara Engineering college (Autonomous),
S. Nijalingappa Vidya nagar, Bagalkot -587102.

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The grant will be released to the Head of the institution by KSTePS. The Principal Investigator and Co Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report once in three months without fail. The grant shall be used only for the purpose described in the grant application by following due procedures of KTPP Act.

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5. Branch

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Thanking you and best regards,

Yours sincerely,

-10/1/20

CC:

- 1) The Principal, Basaveshwara Engineering college (Autonomous), S. Nijalingappa Vidya nagar, Bagalkot -587102.
- 2) The Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) The Managing Director, Karnataka Science and Technology Promotion Society, Vijnana Bhavana, 3rd Floor, 24/2, 21st Main Road, Banashankari 2nd Stage, Bengaluru- 560070.
- 4) Prof. Basavaraj M Angadi, Asst. Professor, Dept. of Electronics and Communication Engineering, Basaveshwara Engineering college (Autonomous), S. Nijalingappa Vidya nagar, Bagalkot -587102.



NAIN Application Form for Student Teams


District:	Team ID: NAIN/2016/District/
College:	** College to assign team number 1 to 15


New Age Incubation Network – NAIN is a chain of Incubation centres in Tier-II cities to promote them as Business destination by encouraging local talent towards exciting journey of Entrepreneurship. Projects are invited to receive funding under this scheme. Each team is expected to submit up to 5 minutes of video based on parameters defined in point number 36.


Projects will be evaluated based on following parameters and weightage:

	Parameter	Marks Allotted
1)	Technology	20
2)	Innovation	40
3)	Commercialisation Potential	20
4)	Social Impact	20
	TOTAL	100

SECTION – 1 Team Details

1.	Details of NAIN-Principal Applicant (NPA)	
	i. Name	Rutwik R Patil
	ii. Photograph of NPA	
	iii. Date of Birth	09/05/1997
	iv. Gender	Male

	v. Adhaar Card Number	354440932296
	vi. Category (SC/ST/BPL/Gen)	General
	vii. Qualification	BE
	viii. Current Affiliation Details (Institution Name)	BVVS's Basaveshwara Engineering College, Bagalkot
	ix. Course Name & Year / Semester	ECE 3 rd Year, 6 th Sem
	x. Branch / Specialization	Electronics and Communication Engineering
	xi. Awards / Recognitions if any	
2.	Team Size (minimum 3 members)	3
3.	Nature of team (Student group / LLP / Company / Start-up)	Student Group
4.	Details of NAIN Team Members	
	4.a Details of Each Team Member – TM-1	Please get these details for each team member
	i. Name	Suresh Kengalagutti
	ii. Photograph of TM-1	
	iii. Date of Birth	01/06/1996
	iv. Gender	Male
	v. Adhaar Card Number	875431676342
	vi. Category (SC/ST/BPL/Gen)	
	vii. Qualification	BE
	viii. Current Affiliation Details (Institution Name)	BVVS's Basaveshwara Engineering College, Balgalkot
	ix. Course Name & Year / Semester	ECE 3 rd Year, 6 th Sem
	x. Branch / Specialization	Electronics and Communication Engineering
	xi. Awards / Recognitions if any	
	4.b. Details of Each Team Member – TM-2	
	i. Name	Vishal Sarikadar

	ii. Photograph of TM-2				
	iii. Date of Birth		10/01/1997		
	iv. Gender		Male		
	v. Adhaar Card Number		315226651537		
	vi. Category (SC/ST/BPL/Gen)		SC		
	vii. Qualification		BE		
	viii. Current Affiliation Details (Institution Name)		BVVS's Basaveshwara Engineering College, Bagalkot		
	ix. Course Name & Year / Semester		ME 4 th Year, 8 th Sem		
	x. Branch / Specialization		Mechanical Engineering		
	xi. Awards / Recognitions if any				
5.	Roles & Responsibilities of teams				
	Name	Qualification	Role in the Team (Tech/Finance/ Market etc.)	Responsibilities	Category Student / Alumni / Local Entrepreneur
NPA	Rutwik Patil	BE	Electrical systems, control systems	Electronics and Electrical Hardware Control	Student
TM1	Suresh Kengalagutti	BE	Coding, Data Management Marketing	Software, Working Optimisation	Student
TM2	Vishal Sarikadar	BE	Mechanical design, mechanisms, Quality control	Mechanical	Student

SECTION – 2 : Technology & Innovation (60 Marks)

Proposal / Idea Details

6.	Project Title	Krishi-Mitra
7.	Domain of Operation of the project a. Services b. Manufacturing c. Both	Both
8.	Which Area is your project proposing to address (select more than one if applicable) i. Technology Innovation ii. Electronics iii. Transport iv. Food Production and Scalability v. Sustainability vi. Education vii. Social Innovation viii. Nutrition / Health / Fitness ix. Any other – please specify	Food Production and Scalability , Technology Innovation, Social Innovation
9.	What problem is being addressed – max 100 words	A nursery is a place where plants are propagated and grown to usable size. Nurseries may supply plants for gardens, for agriculture, for forestry and for conservation biology. There is no machine available in the market that is affordable and automates the nursery process of seed sowing, watering`. There is an immediate need for such machine for every nursery and plant research laboratories.
10.	How is the problem being tackled currently without your intervention – max 50 words	There are some machines that do this job but have major disadvantages: 1. Huge bulky machines consuming more power 2. Machines are not 'Intelligent' 3. They are very expensive 4. No IOT approach is involved. 5. No consumer-based flexibility in design

		<p>offered.</p> <p>These can be improved, made for multi-purpose and made more affordable</p>
11.	What technology intervention is being proposed by you to address the problem defined in point No 9 – max 500 words + up to 3 images / diagrams	<p>We propose the machine can reliably sow the seeds, dispense water, fertilizers, insecticides, pesticides to keep the plants healthy and thriving. Since it does not require delicate and costly sensors it is cheaper solution and the machinery is easy to install and maintain. It can be ex Hence our proposed machine will consist sowing apparatus, watering mechanism, camera interface with image processing capability, data storage. The machine is able to live stream its working via IOT platform on the farmer's smartphone video player app.</p>
12.	In layman's terms describe How does your proposed technology in point no. 9 work – max 100 words	<p>A machine for the use in plant nursery that can sow seed, water the plants, apply appropriate amount of fertilizers, pesticides also live stream it working to the farmer's smartphone via video player app using IOT platform. This machine eases the workload of farmers in maintaining nursery.</p>
13.	How is solution provided by you in point No. 9 better than point no. 10 i.e. existing solutions – max 100 words	<p>Existing machines are huge bulky is.</p> <p>The proposed machine is faster and reliable than the existing method.</p>
14.	Have you carried out any literature survey and / or Patent search?	Yes
15.	If yes, summarise the outcome in 100 words	<p>We have consulted farmers, searched technical databases. Some IEEE technical papers are written.</p>
16.	Have you executed on the idea you are proposing, e.g. Any prototype / working model etc.?	No
17.	If yes, provide details of	
	i. Guides / Experts / Mentors consulted so far	
	ii. Details of IPR / Patenting	
	iii. Names and Details of funding / sponsoring agency	
	iv. Market survey / actual business	
	v. Proposed Consumers feedback	
	vi. Max 2 Photographs of the prototype / working model /	

	outcome to be submitted	
	vii. Any other details	

SECTION – 3 : Commercialization Potential (20 marks)

Feasibility / Market / Potential Customers

18.	Does the host institute have facility to carry out your project	Yes. The complete unit has to be designed from the beginning and there is no identical or similar product available given price point. Sufficient literature support is there for the design.				
19.	Can the proposed work be carried out in 12 months?	Yes.				
20.	If Yes, what can be expected at end of 12 months according to you If No, Why not – Max 50 words	A ready machine that can sow seed, dispense water, apply fertilisers/pesticides, live stream its working video on user's smartphone, also can be programmed for requirements of specific crops.				
21.	Market Potential based on your market research (e.g. customer interviews / competitors business trends) Please provide summary of your survey with potential customers - max 100 words	This product is meant for small medium and even large size farmers since its fully customisable and hence this market survey and assessment of market potential is redundant here.				
22.	How much were customers willing to pay for the product / service you offered in your potential customer interaction? Where they willing to extend an advance? – 50 words	The product cost is expected to be in the range of Rs. 80,000 to Rs. 1 lakhs for the first design. Subsequently it can be reduced to around Rs. 25,000.				
23.	Name the various Activities you must undertake during 12 months up on selection (like design, prototyping, field trial, demonstration etc.) Use these Activity names to fill details in point No. 22 & 35	Individual part modelling, design, proto-model, testing, market release and authentication, commercial production.				
24.	Please fill in Quarter-wise details of Activity and their start and end date. Please calculate the funds required for each step and the same needs to be filled in Point no. 35					
Example of Activity versus time plan. These activities must also be linked to funds in point no. 35						
	Self-Defined Milestone	April 2016	July 2016	October 2016	January 2016	March 2017
Example	Prototype Design	Start	End			
	Prototype Manufacture		Start	Continue	End	

	Report Writing				Start	End
<p align="center">Project Details of Activity versus time plan. These activities must also be linked to fund requirement in point no. 35</p>						
	Self-Defined Milestone	April 2018	July 2018	October 2018	January 2019	March 2019
	Design Prototyping	Start	End			
	Manufacture of Prototype		Start	End		
	Testing of Prototype and improvement			Start	End	
	Final Project Closing / Status Report				Start	End
	Submission of Audited Statement					
25.	By when will you be able to conduct actual business? Pl mention a probable date			April- May 2019		
26.	Have you received / sought financial support from any other source for this work? If yes, please provide outcomes and details of funds received.			No.		
27.	Do you have a mentor, If Yes please provide details If No, then provide requirement of desired mentor mentioning area of expertise.			Name: Dr B.G.Shippermatti Affiliation: BEC, Bagalkot Designation: HOD, Electronics and Instrumentation Technical Experience / Specialization: Expert in MEMS, Embedded Systems and Biomedical Engineering with 29 years of experience in the field.		
28.	Are there similar products / solutions existing in market?			No.		
29.	If Yes, then provide details of i. Current cost of already available product ii. Market size iii. Percentage of market already captured iv. Any other detail					
30.	Any other information you might want to mention that is not already covered					

SECTION – 4

Social Impact (20 marks)

31.	What is the Social Impact of the proposed Project? – max 50 words	Smart Farming encourages sustainable agriculture and can boost the local economy. Small farmers, entrepreneurs and even enthusiasts can enjoy the opportunity to follow the stages of evolution of agricultural crops, to be informed about soil quality and ways of conserving soil resources. They can choose the types of fertilizers and substances that will be dosed by our machine. Thus, customers can grow different types of plants and vegetables and can enjoy natural agricultural products, individually grown according to their preferences. Hence the proposed product as a high social impact and it will be boon for the authority, hospitals and other concerned people.
32.	Which section of the society will the outcomes of the project benefit the most? – max 50 words	Food department, agriculture/horticulture, small to medium sized farmers, farming enthusiasts at home
33.	Any other projects / work in the area being proposed overlaps? If yes, how does the proposed project add value?	No
34.	Other details that team might want to share regarding any previous or parallel projects that have been / are being done	

SECTION – 5

Financial Details & Milestones

35.	Please provide a breakup of the cost against activity names proposed in point no. 19 & 20 and provide details of fund requirement in											
Example Requirement of Funds linked to Activities (Rs.)												
Self-Defined Milestone		April 2016 Begin of 1 st quarter		June 2016 End of Q1		Sept 2016 End of Q2		Dec 2016 End of Q3		March 2017 End of Q4		TOTAL
		Action	Rs.	Action	Rs.	Action	Rs.	Action	Rs.	Action	Rs.	
Example	Prototype Design	Start	7050	End	5000							12050
	Prototype Manufacture			Start	22000	Contd.	17000	End	32500			71500
	Report Writing							Start	900	End	1312	2212
	TOTAL		7050		22000		17000		4150		1310	85762
Project Funds Requirement linked to Activities (in Rs.) as defined in point no. 22												
Self-Defined Milestone		April 2018 Begin of 1 st quarter		June 2018 End of Q1		Sept 2018 End of Q2		Dec 2018 End of Q3		March 2019 End of Q4		TOTAL
		Action	Rs.	Action	Rs.	Action	Rs.	Action	Rs.	Action	Rs.	
Prototype Design		Start	9500	End	6000							15000
Manufacture of Prototype				Start	23000	Contd.	15000	End	8000			46000
Testing of Prototype and improvement								Start	10000	End	3000	13,000
Report Writing								Start	800	End	1450	2200
Admin Overhead		Up to Rs. 50,000										
TOTAL			9500		23000		9500		8300		4450	76200
36.	Total project cost :											
						(in figures)	Seventy Six thousand two hundred only					
						(in words)	76200					
37.	<u>Student Undertaking:</u> I / We declare that original idea being proposed under NAIN for funding. There is no infringement of any patent or copy-write to the best of our awareness. I also undertake to follow the rules and guidelines of the host institution and the NAIN Scheme. Principal Applicant: Name:											

	Signature with Date: All Team Members Name: Signature with Date:
38.	<u>Preliminary Scrutinizing Authority:</u> NAIN – Regional Coordinator: Remarks: Signature: Name: Date:
39.	
40.	<u>Final Scrutinizing Authority:</u> NAIN – College Coordinator: Remarks: Signature: Name: Date:
41.	<u>Forwarding Authority:</u> Head of NAIN Host institution Remarks: Signature: Date: Stamp:

SECTION – 6 : Video Pitch

(Video to be used by judges during evaluation)

42.	Teams applying for NAIN funds must also provide a <u>short video of up to 5 minutes duration</u> . The video must cover following aspects. <ol style="list-style-type: none"> i. Team introduction ii. Describe your idea and the problem you are trying to resolve. iii. Describe or include shots of how the problem is being resolved currently and then emphasize how your solution will be of benefit instead of present solution iv. What is the commercialization potential of your solution v. Include shots of market survey and customer interviews vi. Impact of the proposed solution must be brought out clearly i.e. if the proposed solution has any social or societal relevance etc. vii. Any other detail / point that the team might want the judges to know must also be covered in the video viii. This video will be used a precursor to evaluation of the form and candidates should not use this medium for any inappropriate communication.
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Sl. No.	PROJECT REFERENCE NO.	PROJECT TITLE	BRANCH	DEGREE	PROJECT STREAM	NAME OF THE GUIDE(S)	NAME OF THE STUDENTS	SANCTIONED AMOUNT (in Rs.)
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KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

Indian Institute of Science campus, Bengaluru – 560 012

Website: <http://www.kscst.iisc.ernet.in/spp.html> || Email: spp@kscst.iisc.ernet.in || Phone: 080-23600978

43rd Series of Student Project Programme: 2019-20

LIST OF STUDENT PROJECT PROPOSALS APPROVED FOR SPONSORSHIP

28) BASAVESHWARA ENGINEERING COLLEGE, BAGALKOT

150.	43S_BE_1870	MAKING OF PAVEMENT TILES USING PLASTIC WASTE	MECHANICAL ENGINEERING	B.E.	STREAM A	Mr. S J SANJAY	Mr. J S AKHILESH Mr. ABHISHEK. S. PATIL Mr. MALLIKARJUN. S. PARAGOND Mr. ABHISHEK. M. HOSMANI	4000.00
151.	43S_BE_2611	DIGITIZATION OF TICKET CHECKING SYSTEM IN INDIAN RAILWAY	ELECTRONICS AND COMMUNICATION ENGINEERING	B.E.	STREAM A	Dr. A.V. SUTAGUNDAR	Mr. PAWAN KUMAR TRIVEDI Mr. PRATEEK MAHINDRAKAR Mr. NITESH KUMAR YADAV Ms. POOJA	3500.00
152.	43S_BE_2613	FABRICATION OF ELECTRICAL INSULATION TAPE CUTTING MACHINE	MECHANICAL ENGINEERING	B.E.	STREAM A	Prof. S. J. SANJAY	Mr. HANUMANT HANCHINAMANI Mr. AKSHAYKUMAR B BIJJARAGI Mr. GIREESHKUMAR S Mr. SAGAR MIRAJAKAR	4000.00
153.	43S_BE_3009	HEALTH AND WELLNESS FROM POMEGRANATE PEEL	BIOTECHNOLOGY	B.E.	STREAM A	Dr. BHARATI S METI	Ms. SWATI S GAVIMATH Ms. RITU B NIKAM Ms. RAKSHITA R DESHPANDE	5500.00
154.	43S_BE_3389	COMBINED EFFECT OF IMMOBILIZED CELLS OF PSEUDOMONAS PUTIDA AND CHLORELLA SOROKINIANA AS A BIOFERTILIZER	BIOTECHNOLOGY	B.E.	STREAM A	Prof. PREMJIYOTI C PATIL	Mr. RAHUL M KAMBALE Ms. SUPRITA M REVANKAR Ms. SHWETA T SHIROL Ms. JYOTI B ARABI	5000.00
155.	43S_BE_4091	DOMESTIC WASTEWATER TREATMENT BY GHRAPHENE	CIVIL ENGINEERING	B.E.	STREAM A	Prof. G M HIREMATH	Ms. RENUKA R DALAWAI Ms. SHRUTI R KOLHAR Mr. SAMPAT AIGALI Mr. MALLIKARJUN I BALAMI	4000.00

Note:

- ☐ The sanctioned amount will be sent separately by KSCST to the College in the name of the principal by NEFT transfer. The details of transaction no. and date will be intimated.
- ☐ The evaluation of above projects will be conducted at the nodal centres in the month of May / June 2020. Participation in the evaluation process at the nodal centres is mandatory, failing to which the sanctioned project will be withdrawn from the list and sanctioned amount shall be returned to KSCST.
- ☐ Further projects will be shortlisted for state level seminar & exhibition which will be conducted during July / August 2020.
- ☐ After completion of the projects, the hard copy and soft copy (PDF format only) of the report needs to be sent to KSCST without fail.
- ☐ Any corrections with respect to the names of the guide and students should be requested at spp@kscst.iisc.ernet.in.

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

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43rd Series of Student Project Programme: 2019-20

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152	43S_BE_2613	FABRICATION OF ELECTRICAL INSULATION TAPE CUTTING MACHINE	MECHANICAL ENGINEERING	B.E.	STREAM A	Prof. S. J. SANJAY	Mr. HANUMANT HANCHINAMANI Mr. ASHAKSHYAM B. BIJJARAGI Mr. GIREESH KUMAR S Mr. SAGAR MURAKAR	4000.00
153	43S_BE_3009	HEALTH AND WELLNESS FROM POMEGRANATE PEEL	BIO TECHNOLOGY	B.E.	STREAM A	Dr. BHARATI S. METI	Ms. SWATI S. GAVIMATH Ms. RITU B. NIKAM Ms. RAKSHITA R. DESHPANDE	5500.00
154	43S_BE_3389	COMBINED EFFECT OF IMMOBILIZED CELLS OF PSEUDOMONAS PUTIDA AND CHLORELLA SOROKINIANA AS A BIOFERTILIZER	BIO TECHNOLOGY	B.E.	STREAM A	Prof. PREMYOTI C. PATIL	Mr. RAHUL M. KAMBALE Ms. SUPRIYA M. REVANKAR Ms. SHWETA T. SHIROD Ms. JYOTI B. ARABI	5000.00
155	43S_BE_4091	DOMESTIC WASTEWATER TREATMENT BY GHRAFFENE	CIVIL ENGINEERING	B.E.	STREAM A	Prof. G. M. HIREMATH	Ms. RENUKA R. DALWAI Mr. SHRUTI R. KOLHAR Mr. SAMPAT AIGALI Mr. MALLIKARJUN I. BALAMI	4000.00

Note

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- ☐ Further projects will be notified for state level seminar & exhibition which will be conducted during July/August 2020.
- ☐ After completion of the projects, the hard copy and soft copy (PDF format only) of the report needs to be sent to KSCST without fail.
- ☐ Any corrections with respect to the names of the guide and students should be requested at spp@kscst.iisc.ernet.in.

KSCST : 43rd Series of Student Project Programme : Sanctioned Projects

PROFESSOR & HEAD
DEPARTMENT OF CIVIL ENGINEERING
BASAVESHWARA ENGINEERING
COLLEGE, BAGALKOT.

Date: 26/06/2020

The Principal,
Basaveshwar Engineering College (Autonomus)
Technical Education Quality Improvement Programme (TEQIP) Phase-III,
Sub Component 1.3 – Twinning Arrangement,
S Nijalingappa, Vidyanagar,
Bagalkot - 587 102.

Dear Sir,

Sub : Financial Statement for the Year ending 31-03-2020
Ref: Your appointment Letter for 2019-20 dated 02/04/2020

We have carried the Audit as per letter of appointment of Statutory Auditor for the year 2019-20 dated 02/04/2020. Please find here in enclosed the following financial statements for the year 2019-20.

Sl. No	Financial Statemexnts	Annexure ref. No	Page Number
1	Trial Balance	XV	1
2	Receipt and Payment Account	XVI	2
3	Income and Expenditure Statement	XVII	3
4	Balance sheet	XVIII	4
5	Statement of Sources of Funds	XVIII (a)	5
6	Reconciliation of Claims to Total Application of Funds	XVIII (b)	6
7	Management Assertion Letter	XVIII (c)	7
8	Audit Report (revised)	XVIII (d)	8-10
9	Utilisation Certificate	XVIII (e)	11
10	Management Letter	XIX	12
11	Significant Accounting Policies & Notes on Account	XX	13
12	PFMS Reconciliation Statement	XXI	14-17
13	Status of Advances	XXI	18
14	Ageing of Advances	XXI	19
15	Physical and financial Progress (Procurement)	XXI	20
16	Key Observations		21

Kindly acknowledge the receipt.

Thanking you and assuring of our Co-Operation.

Encl : As above

For GRSM & ASSOCIATES
Chartered Accountants


Gopalkrishna Hegde
Partner

Annex-XV

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III

Trail Balance as on 31-03-2020

SI No	L. F. No.	Head of Account		Debit	Credit
		Account Code	Description	Rs.	Rs.
1		1.3.3.1	Consumables (1.3.3.1)	320,491	
2		1.3.1.1	Equipments (1.3.1.1)	19,611,396	
3		1.3.2.4	Faculty/staff Development and Motivation (1.3.2.4)	2,212,270	
4		1.3.2.3	Graduates Employability (1.3.2.3)	36,052	
5		1.3.2	Grants - Academic Processes (1.3.2)	-	11,447,899
6		1.3.3	Grants - Operating Costs (1.3.3)	-	3,024,050
7		1.3.1	Grants - Procurement (1.3.1)	-	22,604,031
8		1.3.3.5	Hiring of Vehicles	148,545	
9		1.3.2.1	Improve Students Learning (1.3.2.1)	3,944,355	
10		1.3.2.11	Industry-Institute Interaction (1.3.2.11)	1,513,887	
11		1.3.3.4	Meetings (1.3.3.4)	1,271,184	
12		1.3.2.7	Mentoring / Twinning Systems (1.3.2.7)	646,640	
13		1.3.3.3	Office Expenses (1.3.3.3)	132,436	
14		1.3.3.2	Operation & Maintenance of Equipments (1.3.3.2)	128,292	
15		1.3.2.8	Reforms and Governance (1.3.2.8)	53,344	
16		1.3.2.5	Research and Development (1.3.2.5)	157,758	
17		1.3.2.2	Research Assistantships (1.3.2.2)	2,544,233	
18		1.3.3.7	Salary (Gross) (1.3.3.7)	994,276.00	
19		1.3.3.6	Travel Cost (1.3.3.6)	28,826.00	
20		1.3.3.6	Furniture ()	774,375.00	
21		1.3.1.4	Minor Civil Works (1.3.1.4)	2,218,260.00	
22		1.3.2.6	MOOCa and Digital learning (1.3.2.6)	138,450.00	
23		1.3.2.10	Services (1.3.2.10)	198,760.00	
25			Advance to Staff	1,800.00	
26			Advance to Students	350.00	
Total				37,075,980	37,075,980

For GRSM & ASSOCIATES

Chartered Account:

FRN 000863S

Gopalkrishna Hegde

Partner

M. No 208063



S. Nijalingappa
 TEQIP Coordinator
 Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Date: 26/06/2020

Place: Bengaluru

S. Nijalingappa
 Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Receipts & Payments Account for the year ending on 31st March 2020

Receipt	31st March 2020		31st March 2019		Payment	31st March 2020		Amount in Rs. 31st March 2019	
1. Opening Balance:					1. Releases to:				
i) Cash in Hand	-		-		2. Payemnts to Consultants, Seminars and workshops:				
ii) Cash at Bank	-		-		(i) Improve Student Learning	3,944,355		890,592	
					(ii) Research Assistantship	2,544,233		1,615,972	
2. Received from MHRD:					(iii) Graduates Employability	36,052		2,255,071	
Academic Processes	11,447,899		7,556,414		(iv) Faculty/Staff Development and motivation	2,212,270		698,997	
Operating Cost	3,024,050		2,785,843		(v) Research & Development	157,758		183,677	
Procurement	22,604,031		7,996,433		(vi) MOOCs and Digital Learning	138,450		-	
		37,075,980		18,338,690	(vii) Mentoring /Twinning System	646,640		855,367	
3. Other receipt:					(viii) Reforms & Governance	53,344		550,953	
					(ix) Management Capacity Development	-		22,000	
					(x) Hiring Consultancy Services	198,760		-	
					(xi) Industry-Institute-Interaction	1,513,887		-	
							11,445,749	483,785	7,556,414
					3. Procurement of Assets:				
					(i) Equipments	19,611,396		7,996,433	
					(ii) Learning resources	-		-	
					(iii) Furniture	774,375.00		-	
					(iv) Minor civil works	2,218,260.00		-	
					4. Administration Expenditure:		22,604,031		7,996,433
					(i) Consumables	320,491		125,200	
					(ii) Operation & Maintenance of Equipments	128,292		223,323	
					(iii) Office Expenses	132,436		47,996	
					(iv) Meetings	1,271,184		1,533,628	
					(v) Hiring of Vehicles	148,545		36,300	
					(vi) Travel Cost	28,826		-	
					(vii) Salary	994,276		819,396	
					5. Others		3,024,050		2,785,843
					Advances		2,150		
					6. Closing Balance:				
					i) Cash in Hand				
					ii) Cash at Bank				
Total		37,075,980		18,338,690	Total		37,075,980		18,338,690

As per our report of Even date
For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063



Date : 26.06.2020
Place: Bengaluru

[Signature]
Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

[Signature] 26/6/2020
Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

3

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Annex-XVII

Income and Expenditure Account for the Year Ending On 31st March 2020

Expenditure		April 2019 to March 2020		April 2018 to March 2019		Income		Amount in Rs.	
1	Procurement of Goods					i) Direct Income			
	(i) Equipments	19,611,396		7,996,433		Grant-Academic Process	11,447,899		
	(ii) Learning resources	-		-		Grant-Operating Costs	3,024,050		
	(iii) Furniture	774,375		-		Grant-Procurement	22,604,031		
	(iv) Minor civil works	2,218,260	22,604,031	-	7,996,433				
2	Academic Processes:					ii) Indirect Income		37,075,980	18,338,690
	(i) Improve Student Learning	3,944,355		890,592		Interest on SB Account	-	-	-
	(ii) Research Assistantship	2,544,233		1,615,972					
	(iii) Graduates Employability	36,052		2,255,071		iii) Excess of Expenditure over Income	-	-	-
	(iv) Faculty/Staff Development and motivation	2,212,270		698,997					
	(v) Research & Development	157,758		183,677					
	(vi) MOOCs and Digital Learning	138,450		-					
	(vii) Mentoring /Twinning System	646,640		855,367					
	(viii) Reforms & Governance	53,344		550,953					
	(ix) Management Capacity Development	-		22,000					
	(x) Hiring Consultancy Services	198,760		-					
	(xi) Industry-Institute-Interaction	1,513,887	11,445,749	483,785	7,556,414				
3	Operating Cost:								
	a) (i) Consumables	320,491		125,200					
	(ii) Operation & Maintenance of Equipments	128,292		223,323					
	(iii) Office Expenses	132,436		47,996					
	(iv) Meetings	1,271,184		1,533,628					
	(v) Hiring of Vehicles	148,545		36,300					
	(vi) Travel Cost	28,826		-					
	(vii) Salary	994,276	3,024,050	819,396	2,785,843				
4	Excess of Income over Expenditure		2,150.00		-				
Total			37,075,980		18,338,690	Total		37,075,980	18,338,690

As per our report of Even date
For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date : 26.06.2020
Place: Bengaluru



S. Nijalingappa
TEQIP Coordinator,
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

26/6/20
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Annex-XVIII

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Balance Sheet As At 31st March 2020

S.No.	Particulars	Schedule	Amount in Rs.	
			As at 31-03-2020	As at 31-03-2019
A	SOURCE OF FUNDS		Rs.	Rs.
	1) Amount Received from		-	-
	2) Contributions From Management		-	-
	3) Excess of Income over Expenditure		2,150	-
	TOTAL		2,150	-
B	APPLICATION OF FUNDS			
	1) Fixed Assets		-	-
	2) Work In Progress Scheme Work under Implementation		-	-
	3) A. Current Assets, Loans & Advances			
	a. Cash Balance		-	-
	b. Bank Balance		-	-
	c. Advance for Capital Goods		-	-
	d. Loans & Advances		2,150	-
	B. Less: Current Liabilities		2,150	-
	TDS Payable		-	-
	Net Current Assets (A-B)		2,150	-
	4) Excess of Expenditure over Income		-	-
TOTAL			2,150	-

As per our report of Even date

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde

Partner

M. No 208063

Date : 26.06.2020

Place: Bengaluru



(Signature)
TEQIP Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

(Signature) 26/6/2020
Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Annex - XVIII (a)

Name of the Project: TEQIP PHASE III

Credit No:

Statement of Sources of Funds

Report for the year ended 31-03-2020

Particulars	In Rs. Lakhs			
	Current Year 2019-20	Previous Year 2018-19	Previous Year 2017-18	Project to Date
Opening Balance (A)	-	-	-	-
Receipts				
Funds Equivalent to Expenditure Shown in PFMS (Funds Made Available by MHRD)	370.76	183.39	150.17	704.32
SB Interest	-	-	-	-
Less: Debit Failures	-	-	-	-
Total Receipts (B)	370.76	183.39	150.17	704.32
Total Sources (C= A+B)	370.76	183.39	150.17	704.32
Expenditure by Component				
A. Procurement (1.3.1)	226.04	79.96	78.99	384.99
B. Academic Process (1.3.2)	114.46	75.56	59.43	249.45
C. Operating Cost (1.3.3)	30.24	27.86	11.75	69.85
Total Expenditure (D)	370.74	183.39	150.17	704.30
Expenditure by Management	370.74	183.39	150.17	704.30
Closing Balance (C-D)	0.02	-	-	0.02

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde

Partner
M. No 208063

Date : 26.06.2020
Place: Bengaluru



S. Nijalingappa
Coordinator
Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

[Signature] 26/6/2020
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Name of the Project: TEQIP PHASE III
Credit No:

Reconciliation of Claims to total Application of Funds
Report for the year ended 31-03-2020

Particulars	Schedules	Amount (Rs. Lakhs)			
		Current Year (2019-20)	Previous Year (2018-19)	Previous Year (2017-18)	Project to Date
Bank Funds Claimed During the year (A)	I	370.76	183.39	150.17	704.32
Total expenditure made during the year (B)		370.76	183.39	150.17	704.32
Less: Outstanding Bills (C)	II	-	-	-	-
Ineligible Expenditure (D)	III	-	-	-	-
Expenditure not claimed (E)	IV	-	-	-	-
Total Eligible Expenditures Claimed (F) = (B) - (C) - (D) - (E)		370.76	183.39	150.17	704.32
World Bank Share @ X% of (F) above (G)		-	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date : 26.06.2020
Place: Bengaluru



S. Nijalingappa
Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

S. Nijalingappa
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

26/6/2020



BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS)
(ESTD : 1963)

[Government Aided Institution and Permanently Affiliated to Visvesvaraya Technological University, Belagavi & Accredited by NAAC with 'A' grade from 2017 - 2022]

S. Nijalingappa Vidyanagar
BAGALKOT - 587 103, Karnataka, India

☎ : 08354-234060

Telefax : 08354-234204

E-mail : becprincipal@yahoo.com

Website : www.becbgk.edu

Ref. No. BEC / BGK / TEQIP/158/26/6/2020

Date: 26/6/2020

Annex- XVIII (c)

To
GRSM & ASSOCIATES
Chartered Accountants
No. 8/90, 1st Floor
Pampa Mahakavi Road
Shankarapuram
Bengaluru - 560 004

Dear Sir,

Sub: - Audit of accounts for the year ended 31st March 2020

This assertion letter is provided in connection with your audit for the financial statements of **Basaveshwar Engineering College (Autonomous), S Nijalingappa Vidyanagar, Bagalkot - 587 102, Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement** for the year ended 31st March, 2020. 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 the audit:

- The Project financial statements are free of material misstatements, including omissions
- Project funds have been used for the purpose 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, Project Appraisal Document, Minutes of Negotiations, Borrower's Project Implementation plan and Memorandum of Understanding


Yours faithfully

For Basaveshwar Engineering College (Autonomous)


TEQIP Coordinator

Date: 26/06/2020

Place: Bagalkot


Principal
26/6/2020

INDEPENDENT AUDITOR'S REPORT

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

Report on the Audit of the Project Financial Statements (PFS)

Opinion

We have audited the accompanying special purpose financial statements of **Technical Education Quality Improvement Programme (TEQIP) Phase III**, Project financed by the International Development Association/International Bank for Reconstruction and Development [The World Bank] under IDA Credit/IBRD Loan Number **5874-0 IN** and implemented by Project Implementation Agency, **Basaveshwar Engineering College (Autonomus)**, Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement. These Financial statements comprise of the **Balance Sheet as at March 31, 2020, the Statement of Income & Expenditure for the year then ended, Statement of Receipt & Payment for the then year ended, Statement of Reconciliation of Interim Financial Reports (IFRs) with Project Expenditures**, and notes to these financial statements, including a summary of the significant accounting policies and other explanatory information (collectively referred to as "Project financial statements").

In our opinion, and to the best of our information and according to the explanations given to us, the aforesaid special purpose project financial statements give a true and fair view of the financial position of the project as at 31-03-2020, and its Income and Expenditure Statement & Receipts and Payment Statement of the Project for the year ended on 31-03-2020.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing issued by Institute of Chartered Accountants of India (ICAI). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Project Implementing Agency in accordance with the 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 audit opinion.



Responsibilities of Management and those Charged with Governance for the Financial Statements

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

The Management and those charged with governance are 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 Project Financial Statements 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 the Standards of Auditing 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 Standards of Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- i identify and assess the risks of material misstatement of the Project 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.
- ii obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- iii evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv 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.
- v 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:

- a) 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;
- b) in our opinion, proper books of accounts have been kept by the implementing agency for Project purposes so far as appears from our examination of those books;
- c) the Project Financial Statements dealt with by this report is in agreement with the books of accounts;
- d) the Project funds were utilised for the purposes for which they were provided;
- e) expenditures, including assets created under the Project shown in the PFS are eligible for financing under the Project Financing Agreements;
- f) 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;
- g) procurement has been carried out in line with the agreed procedures; and
- h) the Project has an adequate internal financial control systems and such controls were operating effectively as at March 31, 2020.

For GRSM & Associates

Chartered Accountants

FRN: 000863S



Gopalkrishna Hegde

Partner

M. No. 208063



Date: 26/06/2020

Place: Bengaluru

UDIN - 20208063AAAAEZ8219

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

UTILISATION CERTIFICATE for the year ending on 31st March 2020

Sl No.	Particulars	(Amount in Rs)
a)	Opening Balance as on 1st April 2019	-
b)	Funds Received (As per expenditure in PFMS)	37,075,980
c)	Other Income	-
d)	Less: Expenditure	37,073,830
	(Over Spent Balance) / Unspent Balance	2,150

It is also certified that an amount of Rs. 3,70,73,830/- (Rupees Three Crore Seventy Lakhs Seventy Three Thousand Eight Hundred Thirty Only) has been utilised by the Institution for the purpose for which it was sanctioned. It is further certified that an unspent balance of Rs. Nil only is being carried forward for utilisation in the next year.

We further certified 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 utilised for the purpose for which it was sanctioned.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No 208063



S. Nijalingappa
TEQIP Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

[Signature] 26/6/2020
Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Date : 26.06.2020
Place: Bengaluru
UDIN 20208063 AAAAFB 8994

**Annex-XIX**

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102

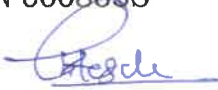
Sub: Management Letter

Dear Sir,

We have audited the financial statements of Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot – 587 102, for the year ending 31st March 2020 and have issued our report dated 26/06/2020

1. The financial management records, systems & controls maintained and implemented by the management/project institution which were examined during our review are found to be adequate.
2. Based on our audit and verification of records, we have not come across any deficiencies and areas of weakness in systems and controls adopted by the project institution.
3. Based on the audit and verification of records carried out by us, we have not come across any matters which have significant impact on the implementation of the project.
4. The management should note to comply with the Tax Deducted at Source (TDS) provisions as given in Chapter XVII of the Income Tax Act, 1961 wherever applicable.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishna Hegde
Partner
M. No. 208063.



Date: 26/06/2020
Place: Bengaluru

**Basaveshwar Engineering College (Autonomous), S Nijalingappa
Vidyanagar, Bagalkot - 587102,**

**Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
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. Balances of Loans and Advances, Deposits and other Liabilities are subject to confirmation and as certified by the management. The Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value.
3. Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary. Previous year figures have been not given as this is the first year implementation.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No. 208063.



(Signature)
TEQIP Coordinator,
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

(Signature) 26/6/2020
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Date: 26/06/2020
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 1 : PFMS Reconciliation Statement for the year ending on 31st March 2020

Quarterly						
Sl. No	Statement of Expenditure	Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	Apr. 2019 to Mar. 2020 Total
A	Expenditure as per PFMS Statement (According to M - 32 Report)	8,687,811	12,679,522	8,407,920	7,310,372	37,085,625
B	Less					-
	a) Debit Failures (payments not made by PFMS but shown in the expenditure) [Report EP-04]	-	-	-	-	-
	b) Anexure Enclosed	-	5,000	15,051	-8,256	11,795
C	Expenditure as per books of accounts (A - B)	8,687,811	12,674,522	8,392,869	7,318,628	37,073,830

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date : 26.06.2020
Place: Bengaluru



S. Nijalingappa
TEQIP Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

[Signature] 26/6/2020
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Annexure to PFMS Reconciliation Statement

Head of Account	Quarter 1			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	2,557,917	2,557,917	-	
Minor Civil Works	2,218,260	2,218,260	-	
Furniture	-	-	-	
Services	198,820	198,820	-	
Industry Institute Interaction	248,224	248,224	-	
Improve Student Learning	967,228	967,228	-	
Research Assistanceship	706,530	706,530	-	
Graduates Employability	-	-	-	
Faculty /Staff Development and Motivation	685,234	685,234	-	
Research & Development	37,560	37,560	-	
MOOC's & Learning	40,950	40,950	-	
Mentoring & Twinning	153,203	153,203	-	
Reforms & Governance	47,734	47,734	-	
Cosnuables	147,320	147,320	-	
Operation & Maintenance of Equipment	15,400	15,400	-	
Office expenses	22,645	22,645	-	
Meetings	323,245	323,245	-	
Hiring of Vehicles	75,000	75,000	-	
Travel Cost	11,125	11,125	-	
Salary	231,416	231,416	-	
Total	8,687,811	8,687,811	-	

Head of Accounts	Quarter 2			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	7,744,609	7,744,609	-	
Minor Civil Works	-	-	-	
Furniture	-	-	-	
Services	-	-	-	
Industry Institute Interaction	697,553	697,553	-	
Improve Student Learning	1,125,246	1,130,246	-5,000	Advance paid towards One Day Workshop vide voucher no BP 2019-20/420, 421 dated 20/09/2019 subsequently recovered & deposited in to NPIU Bank Account
Research Assistanceship	569,106	569,106	-	
Graduates Employability	4,859	4,859	-	
Faculty /Staff Development and Motivation	849,284	849,284	-	
Research & Development	94,598	94,598	-	
MOOC's & Learning	7,700	7,700	-	
Mentoring & Twinning	493,437	493,437	-	
Reforms & Governance	-	-	-	
Cosnuables	155,381	155,381	-	
Operation & Maintenance of Equipment	8,425	8,425	-	
Office expenses	22,820	22,820	-	
Meetings	583,076	583,076	-	
Hiring of Vehicles	56,085	56,085	-	
Travel Cost	12,701	12,701	-	
Salary	249,642	249,642	-	
	12,674,522	12,679,522	-5,000	



Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Annexure to PFMS Reconciliation Statement

Head of Account	Quarter 1			Reasons for Differences
	As per Books	As per M 32	Difference	
Head of Accounts	Quarter 3			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	5,381,250	5,388,656	-7,406	Advance paid to vendor for supply of equipment and the same has got set off toward supply of equipment in Q4
Minor Civil Works	-	-	-	
Furniture	774,375	774,375	-	
Services	-60	-	-60	Excess amount paid by mistake (Voucher No BP No 2019-20/164 and the same is recovered & deposited in to NPIU Bank Account
Industry Institute Interaction	304,638	304,638	-	
Improve Student Learning	405,313	405,313	-	
Research Assistanceship	648,160	648,160	-	
Graduates Employability	31,193	35,193	-4,000	Excess Paid by mistake subsequebntly recovered and deposited in to NPIU Bank account
Faculty /Staff Development and Motivation	263,209	263,209	-	
Research & Development	25,600	25,600	-	
MOOC's & Learning	32,000	35,000	-3,000	Entry for NPTEL fees of Rs. 3,000/- to students passed in Current quarter in M - 32 whereas the entry for the same is passed in Q4 in Books of account
Mentoring & Twinning	-	-	-	
Reforms & Goveranance	5,610	5,610	-	
Cosnuambles	-	-	-	
Operation & Maintenance of Equipment	12,744	12,744	-	
Office expenses	37,685	37,685	-	
Meetings	202,576	203,161	-585	Excess amount paid by mistake (Voucher No BP No 2019-20/161 and the same is recovered & deposited in to NPIU Bank Account
Hiring of Vehicles	8,460	8,460	-	
Travel Cost	5,000	5,000	-	
Salary	255,116	255,116	-	
	8,392,869	8,407,920	-15,051	



Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Annexure to PFMS Reconciliation Statement

Head of Account	Quarter 1			Reasons for Differences
	As per Books	As per M 32	Difference	
Head of Accounts	Quarter 4			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	3,927,620	3,920,214	7,406	Advance paid to vendor for supply of equipment in Q3 and the same has got set off toward supply of equipment in Q4
Minor Civil Works	-	-	-	
Furniture	-	-	-	
Services	-	-	-	
Industry Institute Interaction	263,472	263,472	-	Exdss amount paid by mistake Voucher No BP No 2019-20/619, 620 dated 10/12/2019 (Showm as advance in Balance Sheet) and the same has to be recovered & depsoited in to NPIU account in financial year 2020-21.
Imporve Student Learning	1,446,568	1,446,918	-350	
Research Assistanceship	620,437	620,437	-	
Graduates Employability	-	-	-	
Faculty /Staff Development and Motivation	414,543	416,343	-1,800	Exdss amount paid by mistake Voucher No BP No 2019-20/591 dated 02/12/2019 (Showm as advance in Balance Sheet) and the same has to be recovered & depsoited in to NPIU account in financial year 2020-21.
Research & Development	-	-	-	
MOOC's & Learning	57,800	54,800	3,000	
Mentoring & Twinning	-	-	-	
Reforms & Goveranance	-	-	-	Entry for NPTEL fees of Rs. 3,000/- Paid to students passed in January 2020 in Books of account whereas the entry for the same is passed in Q3 in M -32 records
Cosnuables	17,790	17,790	-	
Operation & Maintenance of Equipment	91,723	91,723	-	
Office expenses	49,286	49,286	-	
Meetings	162,287	162,287	-	
Hiring of Vehicles	9,000	9,000	-	
Travel Cost	-	-	-	
Salary	258,102	258,102	-	
Total	7,318,628	7,310,372	8,256	



Annex - XXI

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Report 2 : Status of Advances for the year ending on 31st March 2020

Quarterly

Sl. No	Statement of Expenditure	Q1	Q2	Q3	Q4
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
A	Opening Balance as on 1st Day of the quarter	-	-	5,000	5,645
B	Plus : Advances paid in the quarter	-	205,000	3,504,645	2,150
C	Less : Adjustment / Settlement of Advances	-	200,000	3,504,000	5,645
D	Balance as on Last date of quarter	-	5,000	5,645	2,150

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S

Gopalkrishnan Hegde

Partner

M. No 208063



Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

26/6/2020
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Date : 26.06.2020

Place: Bengaluru

Annex - XXI

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 2(a) : Ageing of Advances for the year ending on 31st March 2020

			Quarterly				Remarks (Reasons)
Sl. No	Particulars	Period	Q1 Amount Rs.	Q2	Q3	Q4	
1	Ageing of Advances in Closing Balance	upto 15 days	-	-	-	2,150	Excess Paid, Recovered in May 2020
		upto 30 days	-	-	-	-	Nil
		more than 30 days	-	205,000	3,504,645	-	Advances paid to vendor and supply taken place subsequently & the same has been adjusted against bills

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S

Gopalkrishnan Hegde
 Gopalkrishnan Hegde
 Partner

M. No 208063

Date : 26.06.2020

Place: Bengaluru



S. Nijalingappa
 S. Nijalingappa
 Programme Co-ordinator (TEQIP)
 Basaveshwar Engineering College
 BAGALKOT.

S. Nijalingappa
 S. Nijalingappa
 Principal
 Basaveshwar Engineering
 College (Autonomous)
 Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 3 : Physical and Financial Progress (Procurement) for the year ending on 31st March 2020

Quarterly

Name of the Institution : Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Period of the Quarter :

Sl. No	Particulars	Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	Total
A	Procurement made during the quarter as per PFMS report	4,776,177	7,744,609	6,163,031	3,920,214	22,604,031
B	Procurement made during the quarter as per PMSS	4,776,177	7,744,609	6,163,031	3,920,214	22,604,031
C	Variation if any	-	-	-	-	-
D	Reasons for the variations	-	-	-	-	-

1. All the above three reports shall be submitted by the 1.1 and 1.2 institutions to SPIU for monitoring and SPIU will send the Note : consolidated report to NPIU
2. All 1.3 institutions shall submit the above reports directly to NPIU

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishnan Hegde
Partner
M. No 208063



[Signature]
TEQIP Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

[Signature] 26/6/2020
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Date : 26.06.2020
Place: Bengaluru

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

We have carried out the Audit of Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, for the year ended 31st March 2020 and our **KEY OBSERVATIONS** are as follows:

1. Management, by oversight has paid excess amount of Rs. 2,150/- under the head Improve Student Learning & Faculty /Staff Development and Motivation during the year under audit. Since the amount is wrongly paid, this excess amount paid has been shown as advance in Balance Sheet as on 31/03/2020 and the same is recovered from the concerned persons on 26/05/2020 and deposited in the NPIU Bank account.

2. It is observed that on few occasions during the year under audit management has paid excess amount under different Heads. Details are as below.


<u>Head of Account</u>	<u>Amount(Rs)</u>	<u>Voucher No</u>	<u>Date</u>
1) Improve Student Learning	5,000/-	BP 2019-20/420,421	20/09/2019
2) Hiring Consultancy Services	60/-	BP 2019-20/164	28/06/2019
3) Meetings	585/-	BP 2019-20/161	22/06/2019
4) Graduate Employability	4,000/-	BP 2019-20/498,499	22/10/2019

The above excess paid amounts have been recovered from the concerned parties during the year itself and deposited in the NPIU Bank Account.

3. The management has not complied with the Tax Deducted at Source (TDS) provisions as given in Chapter XVII of the Income Tax Act, 1961.

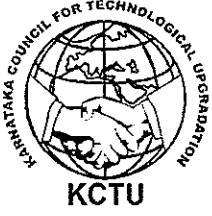
Place: Bangalore
Date: 26/06/2020

For GRSM & Associates
Chartered Accountants
Firm Regn. No. 0008635


Gopalkrishna Hegde
Partner
M. No. 208063



ACADEMIC YEAR 2018-19



KARNATAKA COUNCIL FOR TECHNOLOGICAL UPGRADATION

ಕರ್ನಾಟಕ ತಾಂತ್ರಿಕ ಉನ್ನತೀಕರಣ ಪರಿಷತ್ತು

(A Joint Venture of Government of India & Government of Karnataka)

2nd FLOOR, VITC BUILDING, KASTURBA ROAD, BANGALORE - 560 001

2ನೇ ಮಹಡಿ, ವಿ.ಐ.ಟಿ.ಸಿ., ಕಟ್ಟಡ, ಕಸ್ತೂರಬಾ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 560 001

Ph : 080-2286 6348 / 2286 0772 Fax: 080-22866607 E-mail: md.kctu@gmail.com / md-kctu-ka@nic.in.

Website : www.kctu.kar.nic.in

No. KCTU/R&D/BEC/CWWR/07/2018-19

Date: 15-09-2018

Sanction Order

Sub: Sanction of Financial Assistance to **M/s Basaveshwar Engineering College, Bagalkot** under R&D Scheme.

Ref: 1. Go No. CI/151/SPI/2013(P1), Bangalore, dated 20-09-2013

2. Application of **M/s Basaveshwar Engineering College, Bagalkot** for Incentives for Setting up of R&D Centers received from Institution on 09.06.2017 & 20.01.2018.

KCTU is pleased to inform you that 8th State Level Committee (SLC) for sanction of Incentives held on 27-08-2018 has sanctioned Financial Assistance of Rs **28.70** lakhs (Rs Twenty Eight lakhs Seventy thousand only) to **M/s Basaveshwar Engineering College, Bagalkot** for setting up of "Center for Water and Wastewater Research" R & D Center on the basis of investment to be made on Machinery and Equipments in your institution located at M/s Basaveshwar Engineering College, Bagalkot as per Government Order No. CI/151/SPI/2013(P1), Bangalore, dated 20-09-2013. The Committee noted the total project cost of Rs. **78.40** lakhs and accepted the investment on Machinery and equipments of Rs **57.40** lakhs and sanctioned Rs. **28.70** lakhs being 50% of the same.

You have to execute an undertaking in the prescribed format enclosed to this sanction order. The original undertaking should be on Stamp paper of Rs.200/-. The agreement should be executed by the Head of the Institution. The sanctioned incentive will be released through NEFT/RTGS as per the seniority maintained in KCTU office.

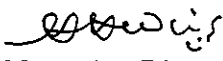
The following procedures to be followed in implementing the R&D scheme assisted by Government of Karnataka.

1. The R&D Institutions to commence the implementation of the R&D Projects without waiting for the GoK release of financial assistance, on receipt of the Sanction Order.
2. The sanctioned financial assistance to the R&D Centers will be released in 3 installments in the ratio of 50%:40%:10%. This assistance has to be utilized only for the purpose of which it was sanctioned.
3. The Institute has to submit the specific monthly implementation plan of the R&D activity. Accordingly the institution has to submit quarterly progress report for each quarter (for the quarters ending on June, September, December & March).

4. Exclusive space should be made available for the project and it should be easily accessible for the MSMEs.
5. Tenders / quotations are to be called as per the Karnataka transparency in public procurements act. Joint Director, DIC, Bagalkote to be member of Purchase Committee.
6. After procuring the machineries, invoice / receipts and bank statements have to be produced to this office for verification and further action.
7. Utilization Certificate from CA has to be produced for release of next installment duly certified.
8. The additional expenditure if any, due to any reason, it has to be borne by the institution.
9. The Expert Committee and officers from KCTU / Joint Director of Department of Industries and Commerce will visit the center for physical verification of the machineries and other equipments.
10. A sign board has to be exhibited displaying the name of the office, department and scheme under which the Financial Assistance provided (KCTU, Dept. of Industries and Commerce).

<u>Supported by :-</u>		
Organisation	-	Karnataka Council for Technological Upgradation Department of Industries and Commerce.
Purpose	-	Under Financial Assistance to R&D center for setting up of "Center for Water and Wastewater Research"
Approved Project cost	-	GoK Contribution : Rs. 28.70 lakhs Contribution from Institution : Rs. 49.70 lakhs
Total		: Rs 78.40 lakhs

11. The Institute to arrange awareness programmes to MSMEs regarding the R&D activity and assists them in availing the Technology at nominal cost.
12. Local MSME association/I&C Department officers of the District to be invited at the time of conducting seminars / Dissemination of Technology Developed by the Institution.


 Managing Director
 K.C.T.U., Bangalore

Copy to

- 1) The Joint director, District Industries Centre, Bagalkote.
- 2) The Principal, M/s Basaveshwar Engineering College, Bagalkot.



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ
Karnataka State Bioenergy Development Board

ಸಂಖ್ಯೆ: KSBDB/I&D Centre/CR-10/Vol-IV/2015-16/462

ದಿನಾಂಕ: 24.02.2018

ಅನುದಾನ ಬಿಡುಗಡೆ ಆದೇಶ

ವಿಷಯ: 2017-18 ನೇ ಸಾಲಿನ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ ಚಟುವಟಿಕೆಗಳಿಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ಸಂಖ್ಯೆ: KSBDB/I&D Centre/CR-10/Vol-IV/2015-16/ ದಿನಾಂಕ: 14.03.2016

2017-18 ನೇ ಸಾಲಿನಲ್ಲಿ ರಾಜ್ಯದ ಎಲ್ಲಾ ಜಿಲ್ಲೆಗಳಲ್ಲಿ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು ವಿವಿಧ ಜೈವಿಕ ಇಂಧನ ಚಟುವಟಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಿಕೊಂಡು ಹೋಗಲು ಈ ಕೆಳಕಂಡ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳಿಗೆ ಈ ಕೆಳಕಂಡಂತೆ ಅನುದಾನವನ್ನು ಈ ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಿದೆ. ಈ ಅನುದಾನವನ್ನು ಚೆಕ್ ಸಂಖ್ಯೆ: 366780, ದಿನಾಂಕ:24-02-2018, RTGS ಮೂಲಕ ಆಯಾ ಕೇಂದ್ರಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ಜಮೆ ಮಾಡಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಜಿಲ್ಲೆ	ಸಂಸ್ಥೆ	ಅನುದಾನ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)
1.	ಬೆಂಗಳೂರು (ನಗರ)	ಡಿಪಾರ್ಟ್‌ಮೆಂಟ್ ಆಫ್ ಫಾರೆಸ್ಟ್ & ಎನ್ವಿರಾನ್‌ಮೆಂಟ್ ಸ್ಟ್ರೆನ್ಸ್, ಯುನಿವರ್ಸಿಟಿ ಆಫ್ ಅಗ್ರಿಕಲ್ಚರಲ್ ಸೈನ್ಸ್, ಜಿಕೆವಿಕೆ, ಬೆಂಗಳೂರು.	3.00
2.	ಶಿವಮೊಗ್ಗ	ಜವಹರಲಾಲ್ ನೆಹರು ನ್ಯಾಷನಲ್ ಕಾಲೇಜ್ ಆಫ್ ಇಂಜಿನಿಯರಿಂಗ್, ನವಲೆ, ಶಿವಮೊಗ್ಗ	3.00
3.	ಚಾಮರಾಜನಗರ	ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಚಾಮರಾಜನಗರ	3.00
4.	ಬಾಗಲಕೋಟೆ	ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್, ಬಾಗಲಕೋಟೆ	3.00
5.	ಕಾರವಾರ	ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲಾ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಕೊಡಿಯಬಾಗ್, ಕಾರವಾರ	3.00
6.	ವಿಜಯಪುರ	ಕರ್ನಾಟಕ ಸ್ಟೇಟ್ ವುಮೆನ್ಸ್ ಯುನಿವರ್ಸಿಟಿ, ಬಿಜಾಪುರ	3.00
7.	ತುಮಕೂರು	ಸಿದ್ಧಗಂಗಾ ತಾಂತ್ರಿಕ ವಿದ್ಯಾಲಯ, ತುಮಕೂರು	2.00
8.	ಹಾಸನ	ಬಯೋಫ್ಯೂಯಲ್ ಪಾರ್ಕ್, ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಮಡೆನೂರು.	2.00
9.	ಮೈಸೂರು	ನ್ಯಾಷನಲ್ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಇಂಜಿನಿಯರಿಂಗ್, ಮೈಸೂರು.	2.00

ಹೊಂಗಿ, ಹಿಡ್ಲೆ, ಬೇವು ಬೆಲಸಿ, ನಿಮ್ಮ ಉರಿನಲ್ಲೇ ತೈಲ ಇಳಿಸಿ.

#116, 8th Cross, Railway Parallel Road, Kumara Park West, Bangalore - 560 020.
 Tel : 080-23568199, Fax : 080-23568200 www.biofuelkarnataka.com

Dated: 10 May 2019

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP - Sanction Letter

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs 587000 /- for conduct of Faculty Development Programme (FDP) - reg.

of AICTE

Sir,
This is to convey the sanction of the Council for payment of Rs. 587000 /- (Rupees Five Lakh Eighty Seven Thousand Only) for conduct of FDP on Current practices and critical issues for OBE in engineering education/institutions to B V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE BAGALKOT, BAGALKOT, Pin No- 587102, Karnataka, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitable to the Major Head 602.6(a) Gen of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2019-20.

The instructions/guidelines to be followed by University/Institution

1. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAAB2169A	BANK OF BARODA	Bagalkot	Bank of Baroda, Branch: Bagalkot, Vidyagiri, Opposite BE College, Bagalkot-587102	Principal, BE College Bagalkot	Current Account	37550200000023	BARB0BAGALK

In case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/10/RIFD/FDP/Policy-1/2017-18 dated 10.05.2019 issued by this office.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2019-20.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

IV. Submission of documents by university/institution

- The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program -
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.
The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
 - Feedback form in the prescribed proforma.
 - Copy of the proceedings and completion report.
 - List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - Report submitted by Program Evaluation Committee (PEC).
- The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjusted.
- The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month of conduct of FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General Instructions

- Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.
- Interest, accrued on the grant released shall be refunded back to AICTE.
- If programme is not conducted in the period of nine months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

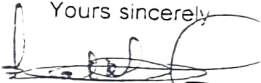
Dated: 10 May 2019

F. No. 34-55/___/RIFD/FDP/Policy-1/2017-18

- f The FDP will be organized for **2 weeks with minimum 40 participants**. The approved FDP shall be conducted within nine months from the date of release of funds
- g Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No 34-55/___/RIFD/FDP/Policy-1/2017-18 in your future correspondence.
- h **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HODs and one subject expert (members)

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. **GOI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes

Yours sincerely

(Dileep N. Malkhe)
Advisor-I (RIFD)
28/6/19

Copy forwarded for information and necessary action to: -

- ✓ 1. **Coordinator of the Program**
Dr. SHIVAKANT KURBET
B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE BAGALKOT
NIJALINGAPPA ROAD
BAGALKOT 587102 BAGALKOT
BAGALKOT - 587102
2. **The Registrar / Director / Principal**
B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE BAGALKOT
NIJALINGAPPA ROAD
BAGALKOT 587102 BAGALKOT
BAGALKOT - 587102
3. **Guard File**



Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849 ♦ Telefax: 080-23348840

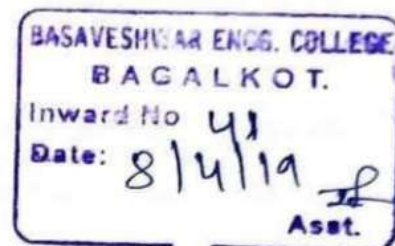
Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Mr. H. Hemanth Kumar
Executive Secretary

Ref: 7.1.01/SPP/1333

27th March 2019

The Principal,
Basaveshwar Engineering College,
Vidayagiri,
Bagalkot - 587102.



Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019
Your Project Proposal Reference No. : **42S_BE_3269**

Ref : Your Project Proposal entitled " **CYANIDE REDUCTION BY BIOSORPTION PROCESS**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Kiran R Sheelvant and others	Budget	Amount (Rs)
Guide/s	Prof. G B Megeri	Materials/Consumables	5,000.00
		Labor	-
		Travel	500.00
Department	Biotechnology	Miscellaneous	500.00
		Report	500.00
		TOTAL	6,500.00
SIX THOUSAND FIVE HUNDRED RUPEES ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords

HOD BT:



Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849 ♦ Telefax: 080-23348840

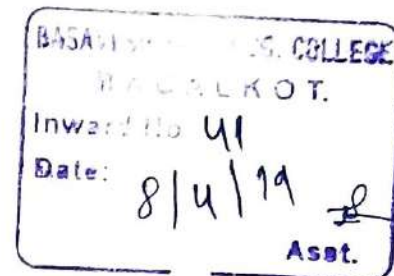
Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Mr. H. Hemanth Kumar
Executive Secretary

Ref: 7.1.01/SPP/1333

The Principal,
Basaveshwar Engineering College,
Vidayagiri, Bagalkot - 587102

27th March 2019



Dear Sir/Madam,

Sub : Sanction of Student Project (Biofuel) - 42nd Series: Year 2018-2019
Your Project Proposal Reference No. : 42S_B_BE_103

Ref : Your Project Proposal entitled " **BIODIESEL PRODUCTION FROM WASTE COOKING OIL USING IMMOBILIZATION LIPASE**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme (Biofuel)- 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Arpita Nagathan and others	Budget	Amount (Rs)
		Materials/Consumables	3,000.00
Guide/s	Prof. Shilpa K Jigajinni	Labor	-
		Travel	1,000.00
Department	Biotechnology	Analysis	1,000.00
		Miscellaneous	1,000.00
		Report	500.00
		TOTAL	6,500.00
RUPEES SIX THOUSAND FIVE HUNDRED ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- The project report shall mention the name of "Karnataka State Bioenergy Development Board and Karnataka State Council for Science and Technology" as sponsored organisations in the title page. Project Title or the objectives can be altered only with prior permission of KSCST. Any change in the project are strictly prohibited and liable for rejection and the amount sanctioned has to be returned back to KSCST. The fund is to be utilised only for the activities to which it has been released.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [biofuelcell.kscst@gmail.com] and should include following :

- 1) Title of the project
- 2) Name of the College & Department
- 3) Name of the students & Guide(s)
- 4) Keywords

40D BT:

08/04/19

The Principal,
Basaveshwar Engineering College (Autonomus)
Technical Education Quality Improvement Programme (TEQIP) Phase-III,
Sub Component 1.3 – Twinning Arrangement,
S Nijalingappa, Vidyanagar,
Bagalkot - 587 102.

Dated 29-05-2019

Dear Sir,

Sub : Financial Statement for the Year ending 31-03-2019

Please find here in enclosed the following statements for the year 2018-19

Sl. No	Financial Statements	Annexure ref. No
1	Trial Balance	XV
2	Receipt and Payment Account	XVI
3	Income and Expenditure Statement	XVII
4	Balance sheet	XVIII
5	Statement of Sources of Funds	XVIII (a)
6	Reconciliation of Claims to Total Application of Funds	XVIII (b)
7	Management Assertion Letter	XVIII (c)
8	Audit Report	XVIII (d)
9	Utilisation Certificate	XVIII (e)
10	Management Letter	XIX
11	Significant Accounting Policies & Notes on Account	XX
12	PFMS Reconciliation Statement	XXI
13	Status of Advances	XXI
14	Ageing of Advances	XXI
15	Physical and financial Progress (Procurement)	XXI

Kindly acknowledge the receipt.

Thanking you and assuring of our Co-Operation.

Encl : As above

For GRSM & ASSOCIATES
Chartered Accountants



Gopalkrishna Hegde
Gopalkrishna Hegde
Partner

Annex-XV

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III

Trail Balance as on 31/03/2019

Sl No	L. F. No.	Head of Account		Debit	Credit
		Account Code	Description	Rs.	Rs.
1		1.3.3.1	Consumables (1.3.3.1)	1,25,200	
2		1.3.1.1	Equipments (1.3.1.1)	79,96,433	
3		1.3.2.4	Faculty/staff Development and Motivation (1.3.2.4)	6,98,997	
4		1.3.2.3	Graduates Employability (1.3.2.3)	22,55,071	
5		1.3.2	Grants - Academic Processes (1.3.2)	-	75,56,414
6		1.3.3	Grants - Operating Costs (1.3.3)	-	27,85,843
7		1.3.1	Grants - Procurement (1.3.1)	-	79,96,433
8		1.3.3.5	Hiring of Vehicles	36,300	
9		1.3.2.1	Improve Students Learning (1.3.2.1)	8,90,592	
10		1.3.2.11	Industry-Institute Interaction (1.3.2.11)	4,83,785	
11		1.3.2.9	Management Capacity Development (1.3.2.9)	22,000	
12		1.3.3.4	Meetings (1.3.3.4)	15,33,628	
13		1.3.2.7	Mentoring / Twinning Systems (1.3.2.7)	8,55,367	
14		1.3.3.3	Office Expenses (1.3.3.3)	47,996	
15		1.3.3.2	Operation & Maintenance of Equipments (1.3.3.2)	2,23,323	
16		1.3.2.8	Reforms and Governance (1.3.2.8)	5,50,953	
17		1.3.2.5	Research and Development (1.3.2.5)	1,83,677	
18		1.3.2.2	Research Assistantships (1.3.2.2)	16,15,972	
19		1.3.3.7	Salary (Gross) (1.3.3.7)	8,19,396.00	
Total				1,83,38,690	1,83,38,690

For GRSM & ASSOCIATES

Chartered Account:

FRN 0008635

Gopalkrishna Hegde

Partner


M. No 208063

Date: 29-05-2019

Place: Bengaluru




 Programme Coordinator (TEQIP)
 Basaveshwar Engineering College
 BAGALKOT.


 Principal
 Basaveshwar Engineering
 College (Autonomous)
 Bagalkot

Receipts & Payments Account for the year ending on 31st March 2019

Receipt	31st March 2019		31st March 2018		Payment	31st March 2019		Amount in Rs. 31st March 2018	
1. Opening Balance:					1. Releases to:				
i) Cash in Hand	-		-		2. Payemnts to Consultants, Seminars and workshops:				
ii) Cash at Bank	-		-		(i) Improve Student Learning	8,90,592		15,15,099	
					(ii) Research Assistantship	16,15,972		5,93,612	
2. Received from MHRD:					(iii) Graduates Employability	22,55,071		-	
Academic Processes	75,56,414		59,42,716		(iv) Faculty/Staff Development and motivation	6,98,997		22,21,563	
Operating Cost	27,85,843		11,74,849		(v) Research & Development	1,83,677		80,436	
Procurement	79,96,433	1,83,38,690	78,99,414	1,50,16,979	(vi) MOOCs and Digital Learning	-		-	
					(vii) Mentoring /Twinning System	8,55,367		6,44,372	-
3. Other receipt:					(viii) Reforms & Governance	5,50,953		4,37,740	-
					(ix) Management Capacity Development	22,000		3,38,644	
					(x) Hiring Consultancy Services	-		-	
					(xi) Industry-Institute-Interaction	4,83,785		1,11,250	
							75,56,414		59,42,716
					3. Procurement of Assets:				
					(i) Equipments	79,96,433		78,99,414	
					(ii) Learning resources	-		-	
					(iii) Furniture	-		-	
					(iv) Minor civil works	-		-	
					4. Administration Expenditure:		79,96,433		78,99,414
					(i) Consumables	1,25,200		69,653	
					(ii) Operation & Maintenance of Equipments	2,23,323		5,27,437	
					(iii) Office Expenses	47,996		62,876	
					(iv) Meetings	15,33,628		1,49,927	
					(v) Hiring of Vehicles	36,300		-	
					(vi) Travel Cost	-		-	
					(vii) Salary	8,19,396		3,64,956	
					5. Others		27,85,843		11,74,849
					6. Closing Balance:				
					i) Cash in Hand	-		-	
					ii) Cash at Bank	-		-	
Total		1,83,38,690		1,50,16,979	Total		1,83,38,690		1,50,16,979

As per our report of Even date
For GRSM & ASSOCIATES
Chartered Accountants
FRN 000864S

Gopalkrishna Hegde
Partner
M. No 208063

Date: 29-05-2019
Place: Bengaluru



Principal Coordinator
Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT

Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Annex-XVIII

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Balance Sheet As At 31st March 2019

		Amount in Rs.		
S.No.	Particulars	Schedule	As at 31-03-2019	As at 31-03-2018
A	SOURCE OF FUNDS		Rs.	Rs.
	1) Amount Received from		-	-
	2) Contributions From Management		-	-
	3) Excess of Income over Expenditure		-	-
	TOTAL		-	-
B	APPLICATION OF FUNDS			
	1) Fixed Assets		-	-
	2) Work In Progress Scheme Work under Implementation		-	-
	3) A. Current Assets, Loans & Advances			
	a. Cash Balance		-	-
	b. Bank Balance		-	-
	c. Advance for Capital Goods		-	-
	d. Loans & Advances		-	1,80,487
	B. Less: Current Liabilities		-	1,80,487
	TDS Payable		-	-
	Net Current Assets (A-B)		-	1,80,487
	4) Excess of Expenditure over Income		-	-
TOTAL			-	-


As per our report of Even date


For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635


Gopalkrishna Hegde
Partner
M. No 208063



Date: 29-05-2019
Place: Bengaluru


Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.


Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Annex-XVII

Income and Expenditure Account for the Year Ending On 31st March 2019

Expenditure		April 2018 to March 2019		April 2017 to March 2018		Income		Amount in Rs.	
1	Procurement of Goods					i) Direct Income			
	(i) Equipments	79,96,433		78,99,414		Grant-Academic Process	75,56,414		59,42,716
	(ii) Learning resources	-		-		Grant-Operating Costs	27,85,843		11,74,849
	(iii) Furniture	-		-		Grant-Procurement	79,96,433		78,99,414
	(iv) Minor civil works	-	79,96,433	-	78,99,414				
2	Academic Processes:					ii) Indirect Income		1,83,38,690	1,50,16,979
	(i) Improve Student Learning	8,90,592		15,15,099		Interest on SB Account	-		-
	(ii) Research Assistantship	16,15,972		5,93,612					
	(iii) Graduates Employability	22,55,071		-		iii) Excess of Expenditure over Income			
	(iv) Faculty/Staff Development and motivation	6,98,997		22,21,563					
	(v) Research & Development	1,83,677		-					
	(vi) MOOCs and Digital Learning	-		80,436					
	(vii) Mentoring /Twinning System	8,55,367		6,44,372					
	(viii) Reforms & Governance	5,50,953		4,37,740					
	(ix) Management Capacity Development	22,000		3,38,644					
	(x) Hiring Consultancy Services	0		-					
	(xi) Industry-Institute-Interaction	4,83,785	75,56,414	1,11,250	59,42,716				
2	Operating Cost:								
a)	(i) Consumables	1,25,200		69,653					
	(ii) Operation & Maintenance of Equipments	2,23,323		5,27,437					
	(iii) Office Expenses	47,996		62,876					
	(iv) Meetings	15,33,628		1,49,927					
	(v) Hiring of Vehicles	36,300		-					
	(vi) Travel Cost	-		-					
	(vii) Salary	8,19,396	27,85,843	3,64,956	11,74,849				
	Total		1,83,38,690		1,50,16,979	Total		1,83,38,690	1,50,16,979

As per our report of Even date

For GRSM & ASSOCIATES

Chartered Accountants

FRN 0008635

Gopalkrishna Hegde

Partner

M. No 208063

Date: 29-05-2019

Place: Bengaluru



TEQIP Coordinator
Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Name of the Project: TEQIP PHASE III

Credit No:

Statement of Sources of Funds

Report for the year ended 31-03-2019

Particulars	In Rs. Lakhs		
	Current Year 2018-19	Previous Year 2017-18	Project to Date
Opening Balance (A)	-	-	-
Receipts			
Funds Equivalent to Expenditure Shown in PFMS (Funds Made Available by MHRD)	183.39	150.17	333.56
SB Interest	-	-	-
Less: Debit Failures	-	-	-
Total Receipts (B)	183.39	150.17	333.56
Total Sources (C= A+B)	183.39	150.17	333.56
Expenditure by Component			
A. Procurement (1.3.1)	79.96	78.99	158.96
B. Academic Process (1.3.2)	75.56	59.43	134.99
C. Operating Cost (1.3.3)	27.86	11.75	39.61
Total Expenditure (D)	183.39	150.17	333.56
Expenditure by Management	183.39	150.17	333.56
Closing Balance (C-D)	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063

Date: 29-05-2019
Place: Bengaluru



TEQIP Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

Name of the Project: TEQIP PHASE III

Credit No:

Reconciliation of Claims to total Application of Funds
Report for the year ended 31-03-2019

Particulars	Amount (Rs. Lakhs)			
	Schedules	Current Year (2018-19)	Previous Year (2017-18)	Project to Date
Bank Funds Claimed During the year (A)	I	183.39	150.17	333.56
Total expenditure made during the year (B)		183.39	150.17	333.56
Less: Outstanding Bills (C)	II	-	-	-
Ineligible Expenditure (D)	III	-	-	-
Expenditure not claimed (E)	IV	-	-	-
Total Eligible Expenditures Claimed (F) = (B) - (C) - (D) - (E)		183.39	150.17	333.56
World Bank Share @ X% of (F) above (G)		-	-	-

For GRSM & ASSOCIATES

Chartered Accountants

FRN 000863S

Gopalkrishna Hegde

Partner

M. No 208063

Date: 29-05-2019

Place: Bengaluru



Program Coordinator (TEQIP)
 Basaveshwar Engineering College
BAGALKOT.

Principal
 Basaveshwar Engineering
 College (Autonomous)
 Bagalkot



B.V.V.S.

BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS)
(ESTD : 1963)

[Government Aided Institution and Affiliated to Visvesvaraya Technological University, Belagavi]

S. Nijalingappa Vidyanagar

BAGALKOT-587 102, Karnataka, India

☎ : 08354 - 234060

Telefax : 08354-234204

e-mail : becprincipal@yahoo.com

Website : www.becbgk.edu

Ref. No. BEC / BGK /

Date: **29 MAY 2019**

Annex- XVIII (c)

To

GRSM & ASSOCIATES
Chartered Accountants
No. 8/90, 1st Floor,
Pampa Mahakavi Road,
Shankarapuram,
Bengaluru - 560 004

Dear Sir,

Sub: - Audit of accounts for the year ended 31st March 2019

This assertion letter is provided in connection with your audit of the financial statements of the **Basaveshwar Engineering College (Autonomous), S Nijalingappa Vidyanagar, Bagalkot - 587 102, Technical Education Quality Improvement Programme (TEQIP) Phase III ,Sub Component 1.3 - Twinning Arrangement** for the year ended 31st March 2019. 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 the audit:

- The Project financial statements are free of material misstatements, including omissions.
- Project funds have been used for the purpose 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.

Yours faithfully,

For Basaveshwar Engineering College (Autonomous)


TEQIP Coordinator


Principal

Annex- XVIII (d)

INDEPENDENT AUDITOR'S REPORT

To
The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot – 587 102.

1) Report on the Project Financial Statements:

We have audited the accompanying financial statements of the **Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot – 587 102**, project financed by World Bank Credit No **5874-0 IN**, which comprise the Balance Sheet as at 31st March, 2018, the Income and Expenditure Account, Receipts & Payments Account for the year then ended, and includes the Statement of Sources and Application of Funds and the Reconciliation of Claims to Total Application of Funds for the year ended **31st March 2019** and a summary of significant accounting policies and other explanatory information.

2) Management's Responsibility for the financial statements

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

3) Auditor's Responsibility

Our Responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of chartered Accountants of India(ICAI). Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the educational institution's preparation and fair presentation of the financial statements in order to

design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4) Opinion

- i) In our opinion and to the best of our information and according to the explanations given to us, the financial statements present fairly, in all material respects, the sources and application of funds and income and expenditure of the Project Institution for the period ended 31st March 2019 in accordance with accounting principles generally accepted in India.
- ii) In addition, in our opinion (a) with respect to expenditure adequate supporting documentation has been maintained to support to claims to the World Bank for reimbursement of expenditures incurred; and (b) except for ineligible expenditures as detailed in the audit observations, if any, appended to this audit report, expenditures are eligible for financing under the credit agreement. During the course of the audit the expenditure statements and the connected documents were examined and these can be relied upon to support reimbursement under the Loan/Credit Agreement.

For GRSM & ASSOCIATES
Chartered Accountants
Firm Registration No. - 000863S



A handwritten signature in blue ink, appearing to read "Gopalkrishna Hegde".

Gopalkrishna Hegde
Partner
Membership No: 208063

Place: Bangalore
Date: 29-05-2019

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102

UTILISATION CERTIFICATE

Sl No.	Particulars	(Amount in Rs)	(Amount in Rs)
a)	Opening Balance as on 1st April 2018	-	-
b)	Funds Received (As per expenditure in PFMS)	1,83,38,690	1,50,16,979
c)	Other Income	-	-
d)	Less: Expenditure	1,83,38,690	1,50,16,979
	Over Spent Balance	-	-

It is also certified that an amount of Rs. 1,83,38,690/- (Rupees One Crore Eight Three Lakhs Thirty Eight Thousand Six Hundred Ninty Only) has been utilised by the Institution for the purpose for which it was sanctioned. It is further certified that an unspent balance of Rs. Nil only is being carried forward for utilisation in the next year.

We further certified 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 utilised for the purpose for which it was sanctioned.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishna Hegde
Partner
M. No 208063



Date: 29-05-2019
Place: Bengaluru
UDIN 19208063AAAAABA7919

Teqip Coordinator
Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Annex-XIX

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot - 587 102

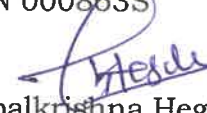
Sub: Management Letter

Dear Sir,

We have audited the financial statements of **Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot - 587 102**, for the year ending 31st March 2019 and have issued our report dated

1. The management records, systems & controls maintained and implemented by the project institution which were examined during the course of review are found to be adequate.
2. Based on our audit and verification of records, we have not come across any deficiencies and areas of weakness in systems and controls adopted by the project institution.
3. Based on the audit and verification of records carried out by us, we have not come across any matters which have significant impact on the implementation of the project.
4. In our opinion, Financial management of the project found to be generally in order.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishna Hegde
Partner
M. No. 208063.



Date: 29/05/2019
Place: Bengaluru

**Basaveshwar Engineering College (Autonomous), S Nijalingappa
Vidyanagar, Bagalkot - 587 102,**

**Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,**

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. Balances of Loans and Advances, Deposits and other Liabilities are subject to confirmation and as certified by the management. The Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value.
3. Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary. Previous year figures have been not given as this is the first year implementation.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No. 208063.




Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.


Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Date: 29/05/2019
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 1 : PFMS Reconciliation Statement

Annex - XXI

Sl. No	Statement of Expenditure	Quarterly				Apr. 2017 to Mar. 2018 Total
		Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	
A	Expenditure as per PFMS Statement (According to M - 32 Report)	36,00,047	33,81,849	6,09,530	1,08,01,934	1,83,93,360
B	Less					-
	a) Debit Failures (payments not made by PFMS but shown in the expenditure) [Report EP-04]	-	-	-	-	-
	b) Annexure Enclosed	4,207	50,463	-33,59,307	33,59,307	54,670
C	Expenditure as per books of accounts (A - B)	35,95,840	33,31,386	39,68,837	74,42,627	1,83,38,690

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No 208063

Date: 29-05-2019
Place: Bengaluru



(Signature)
Programme Coordinator (T&E)
Basaveshwar Engineering College
BAGALKOT.

(Signature)
Principal
Basaveshwar Engineering College (Autonomous)
Bagalkot

Annexure to PFMS Reconciliation Statement

Head of Account	Q1			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	19,57,030	19,57,030	-	
Improve Student Learning	1,47,524	1,47,524	-	
Industry Institute Interaction	49,656	49,656	-	
Research Assistanceship	2,88,000	2,88,000	-	
Faculty /Staff Development and Motivation	1,04,335	1,04,335	-	
Mentoring & Twinning	2,46,232	2,46,232	-	
Reforms & Governance	67,514	67,514	-	
Office expenses	7,188	7,188	-	
Meetings	2,11,301	2,11,301	-	
Salary	1,81,182	1,81,182	-	
Cosnuables	1,02,800	1,02,800	-	
Hiring of Vehicles	26,950	26,950	-	
Operation & Maintenance of Equipment	2,06,128	2,10,335	-4,207	Purchase of Equipment were accounted net of TDS in April 2018. The amount of TDS of the same is received On 24/09/2018
Total	35,95,840	36,00,047	-4,207	

Head of Accounts	Q2			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	10,78,516	11,28,324	-49,808	TDS on installation of equipments were accounted net TDS in books of account. Whereas M - 32 report of the quarter included the TDS portions. The amount of TDS (April & July 2018) is Received on 24/09/2018.)
Improve Student Learning	5,44,478	5,44,682	-204	Expenses were accounted net of TDS in books of accounts. Whereas M - 32 report of the quarter included the TDS portion also.(TDS made in May 2018 Received on 24/09/2018)
Industry Institute Interaction	43,796	43,952	-156	Expenses were accounted net of TDS in books of accounts. Whereas M - 32 report of the quarter included the TDS made in April 2018 also. (TDS made in April 2018 Received on 24/09/2018)
Research Assistanceship	5,72,904	5,72,904	-	Expenses were accounted net of TDS in Dec 2017 in books of accounts. Whereas M - 32 report of the quarter included the TDS portion of Dec 2017. (TDS of the same is received on 24/09/2018)
Faculty /Staff Development and Motivation	1,25,544	1,47,544	-22,000	Expenses were accounted net of TDS in books of accounts in April 2018. Whereas M - 32 Report included the TDS received portion. (The amount of TDS of the same is received on 24/09/2018)
Mentoring & Twinning	2,47,887	2,47,887	-	Management Capacity Expenses were accounted net of TDS in December 2017. The TDS amount of Rs. 22,000/- is received on 24/09/2018 but wrongly booked under the head of account of Faculty & Staff Development and Motivation in M -32 report during the quarter.
Reforms & Governance	1,52,195	1,52,210	-15	Expenses were accounted net of TDS in books of account in May 2018. Whereas M - 32 report of the quarter included the TDS amount also. (The amount of TDS of the same is received on 24/09/2018)
Management Capacity Development	22,000	-	22,000	
Operation & maintenance of equipments	11,682	11,682	-	
Office expenses	18,216	18,216	-	
Meetings	3,03,730	3,03,730	-	
Salary	2,08,038	2,08,038	-	
Cosnuables	2,400	2,680	-280	
Total	33,31,386	33,81,849	-50,463	



Program Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Head of Accounts	Q3			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	24,98,638	-	24,98,638	The amount of Expenses is spent from Management Funds during the quarter but grants received in February 2019
Improve Student Learning	91,303	45,712	45,591	The amount of expenses are spent from management funds during the quarter but grants are received in fourth quarter
Research Asstanseship	2,60,852	-	2,60,852	The amount of expenses are spent from Management Funds during the quarter but grants are received in 4th quarter
Mentoring & Twinning	2,19,468	32,216	1,87,252	The amount of expenses are spent from Management Funds during the quarter but grants are received in 4th quarter
Faculty /Staff Development and Motivation	40,788	-	40,788	The amount of expenses are spent from management funds during the quarter but grants are received in fourth quarter
Hiring Consultancy Services	-	-	-	
Office Expenses	10,717	10,717	-	
Graduates Employability	8,098	8,098	-	
Industry Institute Interaction	99,641	99,641	-	
Reforms & Governane	2,50,942	2,50,942	-	
Meetings	2,73,302	90,508	1,82,794	The amounts of expenses are spents from management funds during the quarter but grants are received in fourth quarter
Salary	2,15,088	71,696	1,43,392	The amount of expenses are spent from management funds during the quarter but grants are received in 4th quarter
	39,68,837	6,09,530	33,59,307	

Head of Accounts	Q4			Reasons for Differences
	As per Books	As per M 32	Difference	
Equipments	24,62,249	49,60,887	-24,98,638	The amount reflected in M - 32 report included the purchases made out of the funds of management during third quarter.
Improve Student Learning	1,07,287	1,52,878	-45,591	The amount of expenses are spents from Management Funds
Industry Institute Interaction	2,90,692	2,90,692	-	
Research Asstanseship	4,94,216	7,55,068	-2,60,852	The amount of expenses reflected in M - 32 report during the quarter included the amount spent out of the management funds in third quarter
Graduates Employability	22,46,973	22,46,973	-	
Research & Development	1,83,677	1,83,677	-	
Mentoring & Twinning	1,41,780	3,29,032	-1,87,252	The amount of expenses reflected in M - 32 report during the quarter included the amount spent out of the management funds in third quarter
Faculty /Staff Development and Motivation	4,28,330	4,69,118	-40,788	The amount of expenses reflected in M - 32 report during the quarter included the amount spent out of the management funds in third quarter
Reforms & Governance	80,302	80,302	-	
Consumables	20,000	20,000	-	
Office Expenses	11,875	11,875	-	
Hiring of Vehicles	9,350	9,350	-	
Operation & Maintenance of Equipments	5,513	5,513	-	
Meetings	7,45,295	9,99,785	-2,54,490	The amount of expenses reflected in M - 32 report during the quarter included the amount spent out of the management funds in third quarter
Salary	2,15,088	2,86,784	-71,696	The amount of expenses reflected in M - 32 report during the quarter included the amount spent out of the management funds in third quarter
Total	74,42,627	1,08,01,934	-33,59,307	




 Principal
 Basaveshwar Engineering College
 College (Autonomous)
 Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 2 : Status of Advances

Annex - XXI

Quarterly

Sl. No	Statement of Expenditure	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
A	Opening Balance as on 1st Day of the quarter	-	-	-	-
B	Plus : Advances paid in the quarter	-	-	-	-
C	Less : Adjustment / Settlement of Advances	-	-	-	-
D	Balance as on Last date of quarter	-	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008535

Gopalkrishnan Hegde
Partner
M. No 208063

Date: 29-05-2019
Place: Bengaluru



Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 2(a) : Ageing of Advances

Quarterly

Sl. No	Particulars	Period	Amount Rs.	Remarks (Reasons)
1	Ageing of Advances in Closing Balance	upto 15 days	-	Nil
		upto 30 days	-	Nil
		more than 30 days	-	Nil

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishnan Hegde
Partner
M. No 208063

Date: 29-05-2019
Place: Bengaluru



[Signature]
Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

[Signature]
Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 3 : Physical and Financial Progress (Procurement)

Annex - XXI

Quarterly

Name of the Institution : Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Period of the Quarter :

Sl. No	Particulars	Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	Total
A	Procurement made during the quarter as per PFMS report	19,57,030	10,78,516	-	49,60,887	79,96,433
B	Procurement made during the quarter as per PMSS	19,57,030	9,29,400	-	49,60,887	78,47,317
C	Variation if any	-	1,49,116	-	-	1,49,116
D	Reasons for the variations	-	**	-	-	-

Note : 1. All the above three reports shall be submitted by the 1.1 and 1.2 institutions to SPIU for monitoring and SPIU will send the consolidated report to NPIU
2. All 1.3 institutions shall submit the above reports directly to NPIU

3.** During 2017-18 procurement of equipment was shown net of TDS as TDS portion was not received in that year. But the same is added to the procurement amount of the second quarter in "Physical and Financial Progress (Procurement)" report as these amounts are received in september 2018.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishnan Hegde
Partner
M. No 208063

Date: 29-05-2019
Place: Bengaluru



Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Basaveshwar Engineering
College (Autonomous)
Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Report 3 : Physical and Financial Progress (Procurement)

Annex - XXI

Quarterly

Name of the Institution : Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
 Period of the Quarter :

Sl. No	Particulars	Amount Rs. Qtr-I	Amount Rs. Qtr-II	Amount Rs. Qtr-III	Amount Rs. Qtr-IV	Total
A	Procurement made during the quarter as per PFMS report	19,57,030	10,78,516	-	49,60,887	79,96,433
B	Procurement made during the quarter as per PMSS	19,57,030	9,29,400	-	49,60,887	78,47,317
C	Variation if any	-	1,49,116	-	-	1,49,116
D	Reasons for the variations	-	**	-	-	-

Note: 1. All the above three reports shall be submitted by the 1.1 and 1.2 institutions to SPIU for monitoring and SPIU will send the consolidated report to NPIU
 2. All 1.3 institutions shall submit the above reports directly to NPIU

3.** During 2017-18 procurement of equipment was shown net of TDS as TDS portion was not received in that year. But the same is added to the procurement amount of the second quarter in "Physical and Financial Progress (Procurement)" report as these amounts are received in september 2018.

For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 0008635

Gopalkrishnan Hegde
 Partner
 M. No 208063

Date: 29-05-2019
 Place: Bengaluru



(Signature)
 Teqip Coordinator
 Programme Coordinator (TEQIP)
 Basaveshwar Engineering College
 BAGALKOT.

(Signature)
 Principal
 Basaveshwar Engineering
 College (Autonomous)
 Bagalkot

ACADEMIC YEAR

2017-18

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110067,

Ref. No.: File No. 8-40/RIFD/RPS/POLICY-1/2016-17

Date: 2 August 2017

The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110067,

Sub: Release of a sum of Rs.567824/- being the 1st installment of the total grant of Rs.576471/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2017-18.

Sir,

With reference to the Proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs.567824/- (Rupees Five Lakh Sixty Seven Thousand Eight Hundred Twenty Four) as 1st installment out of a total approved grant-in-aid of Rs.576471/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

- | | | | |
|------|---|---|--|
| I. | Name of the Beneficiary Institution
(University / College / Institution) | : | B V V SANGHA'S BASAVESHWAR ENGINEERING
COLLEGE BAGALKOT
NIJALINGAPPA ROAD, BAGALKOT,
KARNATAKA-587102 |
| II. | Principal Investigator's Name &
Dept./Course | : | Dr. ASHOK SUTAGUNDAR
ELECTRONICS AND COMMUNICATIONS
ENGINEERING |
| III. | Grant-in-aid Sanctioned | : | Rs.576471/- (Rs. 490000/- for non-recurring and
Rs.86471/- for recurring expenditure) |
| IV. | Amount to be Released during the
year 2017-18 | : | Rs.567824/- (Full amount of non recurring & 90 % of
recurring sanctioned) |
| V. | Duration | : | 3 Years |
| VI. | Title of the Project | : | RESOURCE MANAGEMENT IN INTERNET OF THINGS |

1. The sanctioned grant-in-aid is debitable to the major "601.1(a) (RPS)" Gen. and is valid for Payment during the financial year 2017-18.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of **B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE BAGALKOT, NIJALINGAPPA ROAD, BAGALKOT, KARNATAKA-587102** through RTGS.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The **Principal/Director/Registrar** shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted in the grant and if the University/Institution do not take the project work within 6 months of the receipt of the grant, approval shall ipso facto lapse.

Contd...2/-

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110067,

Ref. No.: File No. 8-54/RIFD/RPS/POLICY-1/2016-17

Date: 2 August 2017

The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110067,

Sub: Release of a sum of Rs.1056847/- being the 1st installment of the total grant of Rs.1072941/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2017-18.

Sir,

With reference to the Proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.1056847/- (Rupees Ten Lakh Fifty Six Thousand Eighty Hundred Forty Seven)** as 1st installment out of a total approved grant-in-aid of **Rs.1072941/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

- | | | | |
|------|---|---|--|
| I. | Name of the Beneficiary Institution
(University / College / Institution) | : | B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE
NIJALINGAPPA ROAD, BAGALKOT, KARNATAKA-587102 |
| II. | Principal Investigator's Name &
Dept./Course | : | Dr. VENKANNA BELAGUR
MECHANICAL ENGINEERING |
| III. | Grant-in-aid Sanctioned | : | Rs.1072941/- (Rs. 912000/- for non-recurring and Rs.160941/- for recurring expenditure) |
| IV. | Amount to be Released during the year 2017-18 | : | Rs.1056847/- (Full amount of non recurring & 90 % of recurring sanctioned) |
| V. | Duration | : | 3 Years |
| VI. | Title of the Project | : | COMPREHENSIVE EXPERIMENTAL INVESTIGATIONS ON COMBUSTION, PERFORMANCE, AND EMISSION CHARACTERISTICS OF BIODIESEL/OXYGEN COMPOUNDS/DIESEL FUEL IN A COMPRESSION IGNITION ENGINE |

1. The sanctioned grant-in-aid is debitable to the major "601.1(a) (RPS)" Gen. and is valid for Payment during the financial year 2017-18.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of **B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE, NIJALINGAPPA ROAD, BAGALKOT, KARNATAKA-587102** through RTGS.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The **Principal/Director/Registrar** shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted in the grant and if the University/Institution do not take the project work within 6 months of the receipt of the grant, approval shall ipso facto lapse.

Contd...2/-

:: 2 ::

4. Each project sanctioned by AICTE is assigned a specific Ref. No. which is on pre-page. All correspondence addressed to AICTE regarding the project must quote this number along with year of sanction of the Project, otherwise the correspondence may not be entertained.
5. The accounts of the grantee will be open for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
6. The Principal and PI of the institute are requested to verify the correctness of the under mentioned bank account/RTGS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant:-

Institute PAN No.	Bank Name	Bank Branch	Bank Add.	Branch	Account Holder Name	Account Type	Account Number	IFSC Code
AAAAB2169A	BANK OF BARODA	Bank of Baroda, vidyagiri Branch	Bank of Baroda, In front of Engineering College, vidyagiri, Bagalkot-587103		Principal Basaveshwar Engineering College Bagalkot	Current Account	37550100000023	BARBOBAGALK

7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support for completion of the Project.
8. The grantee shall utilize grants on only approved items, as per list of equipment attached. However if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
11. Interest accrued on the sanctioned grant-in-aid will be reported back to AICTE and may be adjusted against the subsequent installment.
12. The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below:-

Documents to be submitted within one month of completion of each financial year.

- The Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- Utilization Certificate duly audited.
- Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- Bills/vouchers related to Non-recurring expenditure duly signed & stamped by the PI & Head of the institution.
- Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

:: 3 ::

Documents to be submitted within two month of completion of the Project.

- The consolidated Utilization Certificate (UC), duly audited.
- Duly audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- Project Completion Report duly signed & stamped by the PI & Head of the institution.

Any deviation from the above said time schedule will cause serious action against the institute.

13. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.
14. The Grantee shall fully implement to the Official Language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
15. The funds to the extent are available under the Scheme.
16. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
17. The budget allowed cannot be utilized for hiring temporary or permanent staff for the Project.
18. **It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately.**
19. The institute should strictly observe all the terms & conditions contain in the Scheme details under AICTE AQIS 2016-17.

Yours sincerely,

(Dileep N. Malkhede)
Advisor (RIFD)

Note: The prescribed formats and Terms & Conditions are available in the application brochure.

Copy forwarded for information and necessary action to:

117 AUG 2017

1. Principal/Director/Registrar,
B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE,
NIJALINGAPPA ROAD, BAGALKOT,
KARNATAKA-587102

2. ✓ Dr. VENKANNA BELAGUR,
DEPT. OF MECHANICAL ENGINEERING,
B V V SANGHA'S BASAVESHWAR ENGINEERING COLLEGE,
NIJALINGAPPA ROAD, BAGALKOT,
KARNATAKA-587102

3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. STATE, NEW DELHI-110002.

4. Guard File

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj
New Delhi-110067

Ref. No.: 8-54/RIFD/RPS/POLICY-1/2016-17

Name of the Principal Investigator & Dept./Course : Dr. VENKANNA BELAGUR
MECHANICAL ENGINEERING

Name of the Institution : B V V SANGHA'S BASAVESHWAR
ENGINEERING COLLEGE BAGALKOT
NIJALINGAPPA ROAD, BAGALKOT,
KARNATAKA-587102

Title of the Project : COMPREHENSIVE EXPERIMENTAL
INVESTIGATIONS ON COMBUSTION,
PERFORMANCE, AND EMISSION
CHARACTERISTICS OF BIODIESEL/OXYGEN
COMPOUNDS/DIESEL FUEL IN A
COMPRESSION IGNITION ENGINE

Approved Items of Expenditure (Non-Recurring)

Sl. No.	Approved Items (As per proposal)	No. of Units	Amt. Recommended
1	Computerized Variable Compression Ratio D.I. Diesel Engine Test Rig	01	500000
2	Electronic variable injection kit	01	300000
3	Bomb calorimeter	01	100000
4	2 to 3 liters biodiesel production equipments	01	12000
Total			912000

08 SEP 2017


(Dileep N Malkhede)
Advisor (RIFD)



13

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ

Karnataka State Bioenergy Development Board

ಸಂಖ್ಯೆ: KSBDB/I&D Centre/CR-28/Vol-V/2016-17/476

ದಿನಾಂಕ: 24.03.2017

ಅನುದಾನ ಬಿಡುಗಡೆ ಆದೇಶ

ವಿಷಯ: 2016-17 ನೇ ಸಾಲಿನ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳ ಚಟುವಟಿಕೆಗಳಿಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ಸಂಖ್ಯೆ: KSBDB/I&D Centre/CR-10/Vol-V/2016-17/475
2016-17/ದಿನಾಂಕ: 25.03.2017

ಉಲ್ಲೇಖಿತ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿಯನ್ವಯ 2016-17 ನೇ ಸಾಲಿನಲ್ಲಿ ರಾಜ್ಯದ ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು ವಿವಿಧ ಜೈವಿಕ ಇಂಧನ ಚಟುವಟಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಿಕೊಂಡು ಹೋಗಲು ಈ ಕೆಳಕಂಡ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಕ್ಕೆ ಪತ್ರದ ಹಿಂಬದಿಯಲ್ಲಿ ಸೂಚಿಸಿರುವ ಅನುಸರಣೆಗಳಿಗೊಳಪಟ್ಟು ರೂ. 2.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ಈ ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಿದೆ. ಈ ಅನುದಾನವನ್ನು ಚೆಕ್ ಸಂಖ್ಯೆ: 288762, ದಿನಾಂಕ 24.03.2017 ರ ಮೂಲಕ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರದ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ RTGS ಮೂಲಕ ಜಮೆ ಮಾಡಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಜಿಲ್ಲೆ	ಸಂಸ್ಥೆ	ಅನುದಾನ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)
1.	ಬಾಗಲಕೋಟೆ	ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್, ಎಸ್.ನಿಜಲಿಂಗಪ್ಪ ವಿದ್ಯಾನಗರ, ಬಾಗಲಕೋಟೆ	2.00

ಸಂಯೋಜಕರು, ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರ ಇವರು ಬಿಡುಗಡೆಯಾದ ಈ ಅನುದಾನವನ್ನು ಅನುಮೋದಿತ ಚಟುವಟಿಕೆಗಳಿಗೆ ಮಾತ್ರ ವಿನಿಯೋಗಿಸತಕ್ಕದ್ದು. ಈ ಅನುದಾನವು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಆರ್ಥಿಕ ನಿಯಮಾವಳಿಗಳಿಗನುಸಾರ ಹಾಗೂ ಕರ್ನಾಟಕ ಮಹಾಲೇಕ್ಷಪಾಲಕರ ಲೆಕ್ಕ ತಪಾಸಣಾ ವ್ಯಾಪ್ತಿಗೊಳಪಟ್ಟಿರುತ್ತದೆ.

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು.

ಪ್ರತಿಗಳನ್ನು:-

1. ಸಂಯೋಜಕರು, ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರ, ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್, ಎಸ್.ನಿಜಲಿಂಗಪ್ಪ ವಿದ್ಯಾನಗರ, ಬಾಗಲಕೋಟೆ - ಇವರ ಮಾಹಿತಿ ಹಾಗೂ ಅಗತ್ಯ ಕ್ರಮಕ್ಕಾಗಿ.
2. ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್, ಎಸ್. ನಿಜಲಿಂಗಪ್ಪ ವಿದ್ಯಾನಗರ, ಬಾಗಲಕೋಟೆ - ಇವರ ಮಾಹಿತಿಗಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

ಹೊಂಗ, ಹಿಪ್ಪೆ, ಬೇವು ಬೆಳಸಿ, ನಿಮ್ಮ ಊರಿನಲ್ಲೇ ತೈಲ ಇಳಿಸಿ.

116, 8th Cross, Railway Parallel Road, Kumara Park West, Bangalore - 560 020
Tel: 080-23568199, Fax: 080-23568200 www.biofuelkarnataka.com

ಮ.ತಿ.ನೋ

14.	ಚಾಮರಾಜನಗರ	ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಚಾಮರಾಜನಗರ	2.00
15.	ಕೊಡಗು	ಕಾಲೇಜ್ ಆಫ್ ಪಾರ್ಟಿ, ಯು.ಎ.ಎಸ್, ಕೊಡಗು	2.00
16.	ಮಂಡ್ಯ	ಪಿ.ಇ.ಎಸ್ ಕಾಲೇಜ್ ಆಫ್ ಇಂಜಿನಿಯರಿಂಗ್, ಮಂಡ್ಯ	2.00
17.	ಬೆಂಗಳೂರು (ಗ್ರಾಮಾಂತರ)	ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಬೆಂಗಳೂರು (ಗ್ರಾಮಾಂತರ)	2.00
18.	ದಕ್ಷಿಣ ಕನ್ನಡ	ನ್ಯಾಷನಲ್ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ದಕ್ಷಿಣ ಕನ್ನಡ	2.00
19.	ಕೋಲಾರ	ಡಾ ಟಿ.ತಿಮ್ಮಯ್ಯ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಕೆ.ಜಿ.ಎಫ್	2.00
20.	ಚಿತ್ರದುರ್ಗ	ಎಸ್.ಜೆ.ಎಮ್ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಚಿತ್ರದುರ್ಗ	2.00
21.	ದಾವಣಗೆರೆ	ತರಳಬಾಳು ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ದಾವಣಗೆರೆ	2.00
22.	ಉತ್ತರ ಕನ್ನಡ	ಕಾಲೇಜ್ ಆಫ್ ಪಾರ್ಟಿ, ಉತ್ತರ ಕನ್ನಡ	2.00
23.	ಉತ್ತರ ಕನ್ನಡ	ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲಾ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಉತ್ತರ ಕನ್ನಡ	2.00
24.	ಬಳ್ಳಾರಿ	ಅಗ್ರಿಕಲ್ಚರಲ್ ರಿಸರ್ಚ್ ಸ್ಟೇಷನ್, ಹಗರಿ, ಬಳ್ಳಾರಿ	2.00
25.	ಗದಗ	ತೋಟದಾರ್ಯ ಕಾಲೇಜ್ ಆಫ್ ಇಂಜಿನಿಯರಿಂಗ್, ಗದಗ	2.00
26.	ಬೆಳಗಾಂ	ವಿಶ್ವೇಶ್ವರಯ್ಯ ಟೆಕ್ನಾಲಜಿಕಲ್ ಯೂನಿವರ್ಸಿಟಿ, ಬೆಳಗಾಂ	2.00
27.	ಬಾಗಲಕೋಟೆ	ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್, ಬಾಗಲಕೋಟೆ	2.00
28.	ಬಿಜಾಪುರ	ಕರ್ನಾಟಕ ಸ್ಟೇಟ್ ವುಮೆನ್ಸ್ ಯೂನಿವರ್ಸಿಟಿ, ಬಿಜಾಪುರ	2.00
29.	ಗುಲ್ಬರ್ಗ	ಗುಲ್ಬರ್ಗ ಯೂನಿವರ್ಸಿಟಿ, ಗುಲ್ಬರ್ಗ	2.00
30.	ಬೀದರ್	ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಬೀದರ್	2.00
31.	ಕೊಪ್ಪಳ	ಅಗ್ರಿಕಲ್ಚರಲ್ ರಿಸರ್ಚ್ ಸ್ಟೇಷನ್, ಗಂಗಾವತಿ, ಕೊಪ್ಪಳ	2.00

ಸಂಯೋಜಕರು, ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು ಇವರು ಬಿಡುಗಡೆಯಾದ ಈ ಅನುದಾನವನ್ನು ಅನುಮೋದಿತ ಚಟುವಟಿಕೆಗಳಿಗೆ ಮಾತ್ರ ವಿನಿಯೋಗಿಸತಕ್ಕದ್ದು. ಈ ಅನುದಾನವು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಆರ್ಥಿಕ ನಿಯಮಾವಳಿಗಳಿಗನುಸಾರ ಹಾಗೂ ಕರ್ನಾಟಕ ಮಹಾ ಲೆಕ್ಕಪಾಲಕರ ಲೆಕ್ಕ ತಪಾಸಣಾ ವ್ಯಾಪ್ತಿಗೊಳಪಟ್ಟಿರುತ್ತದೆ.

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು.

ಪ್ರತಿಗಳನ್ನು:-

1. ಸಂಯೋಜಕರು, ಮೇಲೆ ತಿಳಿಸಿದ ಜಿಲ್ಲಾ ಜೈವಿಕ ಇಂಧನ ಮಾಹಿತಿ ಹಾಗೂ ಪ್ರಾತ್ಯಕ್ಷಿಕೆ ಕೇಂದ್ರಗಳು - ಮಾಹಿತಿ ಹಾಗೂ ಅಗತ್ಯ ಕ್ರಮಕ್ಕಾಗಿ.
2. ಕುಲಪತಿಗಳು / ಕುಲಸಚಿವರು / ಪ್ರಿನ್ಸಿಪಾಲ್ಸ್, ಕಂಪೌಂಡ್, ಬೆಂಗಳೂರು, ಧಾರವಾಡ, ರಾಯಚೂರು ಮತ್ತು ಶಿವಮೊಗ್ಗ - ಕೃಷಿ ವಿಶ್ವ ವಿದ್ಯಾಲಯಗಳು, ಮಹಿಳಾ ವಿಶ್ವ ವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ ಮತ್ತು ಗುಲ್ಬರ್ಗ ವಿಶ್ವ ವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ - ಇವರ ಮಾಹಿತಿಗಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
Indian Institute of Science Campus, Bengaluru - 560012

41st SERIES OF STUDENT PROJECT PROGRAMME : 2017 - 2018

Important: Please read the guidelines to carry out the projects.

The sanction order for the project proposals listed below will be dispatched to respective engineering colleges in the name of Principal and copy to HOD and concerned Guide of the project.

The following are the guidelines to carry out the project work:

- a. The project should be performed based on the objectives of the proposal sent by you.
- b. The project should be completed in all respects and **one copy of the hardbound report along with softcopy of the full report (including coverpages, abstract and preliminary pages) in a CD (.pdf format)** should be submitted to KSCST.
Any change in the **project title and objectives, etc., or students is liable to rejection of the project** and the amount sanctioned needs to be returned back to KSCST.
- c. Please quote your project sanctioned reference number in all your future correspondences.
- d. **Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent via email [spp@kscst.iisc.ernet.in] consisting of the following points:
 1. Title of the project
 2. Name of the College & Department
 3. Name of the students & Guide(s) (with email id and cell no. if any)
 4. Keywords
 5. Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
 6. Objectives (about 10 lines)
 7. Methodology (about 30 lines) (materials, methods, details of work carried out, including drawings, diagrams etc)
 8. Results and Conclusions (about 20 lines with specific reference to work carried out)
 9. Scope for future work (about 20 lines).
- e. Projects selected for Seminar and Exhibition will be awarded with prize books & certificates.

Note: The softcopy of the above said write-up in MS Word format should be forwarded to email id (spp@kscst.iisc.ernet.in) through the project guide indicating the **project proposal reference number in the subject line.**)

THE SANCTIONED AMOUNT WILL BE SENT SEPARATELY BY KSCST ACCOUNTS DEPARTMENT TO THE COLLEGE IN THE NAME OF THE PRINCIPAL DIRECTLY BY CROSSED CHEQUE.

- The sponsored projects evaluation will be held in the Nodal Centre.
- The Nodal centre will be in one of the engineering college at the regional level.
- It is mandatory for a sponsored project to demonstrate their project out comings at the nodal centre.
- The list of nodal centre will be communicated to the Principal of respective engineering colleges and will also be announced in website.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
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- After completion of the project, brief summary (about 2 pages) as per the format indicated above (d) needs to be sent via email (spp@kscst.iisc.ernet.in).

For more details if any please contact Dr. S. G. Sreekanteswara Swamy, Executive Secretary, KSCST

Email: spp@kscst.iisc.ernet.in

Mr. K. N. Venkatesh, Programme Co-ordinator, SPP, KSCST

Email: knv@kscst.iisc.ernet.in

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

Indian Institute of Science Campus, Bengaluru – 560 012

Website: <http://www.kscst.iisc.ernet.in/spp.html> || Email: spp@kscst.iisc.ernet.in || Phone: 080-23600978

LIST OF PROJECTS SANCTIONED UNDER THE 41ST SERIES OF STUDENT PROJECT PROGRAMME: 2017-18

27. BASAVESHWARA ENGINEERING COLLEGE, BAGALOKOTE

Sl. No.	PROJECT REFERENCE NO.	PROJECT TITLE	BRANCH	DEGREE	NAME OF THE GUIDE	NAME OF THE TEAM LEADER	SANCTIONED AMOUNT (in Rs.)
87.	41S_BE_2777	STUDIES ON MECHANICAL PROPERTIES OF COCONUT SHELL ASH REINFORCED WITH LM25	MECHANICAL ENGINEERING	BE	Prof. B.R.ENDIGERI	Mr. SHIVAKUMAR.C.H	5000.00
88.	41S_BE_2778	CRACK DETECTION DEVICE FOR RAIL TRACKS	MECHANICAL ENGINEERING	BE	Dr. SHRAVAN B KERUR	Mr. BAJARANAG WAGAJEE	8000.00
89.	41S_BE_2781	ELECTRICITY GENERATION FROM SUGAR MILL WASTEWATER BY MICROBES	CIVIL ENGINEERING	BE	Prof. G. M. HIREMATH	Ms. SHIVANI. N. OBALEPPANAVAR	6000.00
90.	41S_BE_2782	LIQUEFACTION POTENTIAL BY LOCALLY AVAILABLE SAND AND SILT	CIVIL ENGINEERING	BE	Dr. P.G.RAKARADDI	Ms. AISHWARYA CHATNIHAL	6000.00
91.	41S_BE_2789	BIOCHEMICAL AND MOLECULAR STUDY OF GLUTATHIONE PEROXIDASE ENZYME IN BRYOPHYLLUM PINNATUM LEAVES	BIOTECHNOLOGY	BE	Prof. PREETI S K	Ms. SHWETA KOUJALAGI	7000.00
92.	41S_BE_2790	VOICE MAIL ANDROID APPLICATION FOR BLIND PERSONS	INFORMATION SCIENCE AND ENGINEERING	BE	Dr. LOKESH.B. BHAJANTRI	Ms. ANURADHA S MULAGUND	4000.00
93.	41S_BE_2792	SMART GADGET FOR WOMEN SAFETY USING IoT	ELECTRONICS AND COMMUNICATION ENGINEERING	BE	Dr. JAYASHREE D MALLAPUR	Mr. MOHAMAD ZIKRIYA	6000.00
94.	41S_BE_2864	SMART SPRAYER FOR HORTICULTURE CROPS - AN APPROACH TOWARDS SYSTEMATIC AND TARGETED SPRAYING	ELECTRICAL AND ELECTRONICS ENGINEERING	BE	Dr. BASANAGOUDA.F. RONAD	Mr. RAKESH.B.BASTA WAD	7000.00
95.	41S_R_MTECH_012	CYANIDE REMEDIATION BY ADSORPTION AND BIOSORPTION PROCESS	ENVIRONMENTAL ENGINEERING	M.TECH	Prof. MADHUMALAY	Ms. JAHNAVI M	7000.00

KARNATAKA STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
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LIST OF PROJECTS SANCTIONED UNDER THE 41ST SERIES OF STUDENT PROJECT PROGRAMME: 2017-18

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89.	41S_BE_2781	ELECTRICITY GENERATION FROM SUGAR MILL WASTEWATER BY MICROBES	CIVIL ENGINEERING	BE	Prof. G. M. HIREMATH	Ms. SHIVANI. N. OBALEPPANAVAR	6000.00
90.	41S_BE_2782	LIQUEFACTION POTENTIAL BY LOCALLY AVAILABLE SAND AND SILT	CIVIL ENGINEERING	BE	Dr. P.G.RAKARADDI	Ms. AISHWARYA CHATNIHAL	6000.00
91.	41S_BE_2789	BIOCHEMICAL AND MOLECULAR STUDY OF GLUTATHIONE PEROXIDASE ENZYME IN BRYOPHYLLUM PINNATUM LEAVES	BIOTECHNOLOGY	BE	Prof. PREETI S K	Ms. SHWETA KOUJALAGI	7000.00
92.	41S_BE_2790	VOICE MAIL ANDROID APPLICATION FOR BLIND PERSONS	INFORMATION SCIENCE AND ENGINEERING	BE	Dr. LOKESH.B. BHAJANTRI	Ms. ANURADHA S MULA GUND	4000.00
93.	41S_BE_2792	SMART GADGET FOR WOMEN SAFETY USING IoT	ELECTRONICS AND COMMUNICATION ENGINEERING	BE	Dr. JAYASHREE D MALLAPUR	Mr. MOHAMAD ZIKRIYA	6000.00
94.	41S_BE_2864	SMART SPRAYER FOR HORTICULTURE CROPS - AN APPROACH TOWARDS SYSTEMATIC AND TARGETED SPRAYING	ELECTRICAL AND ELECTRONICS ENGINEERING	BE	Dr. BASANAGOUDA.F. RONAD	Mr. RAKESH.B.BASTA WAD	7000.00
95.	41S_R_MTECH_012	CYANIDE REMEDIATION BY ADSORPTION AND BIOSORPTION PROCESS	ENVIRONMENTAL ENGINEERING	M.TECH	Prof. MADHUMALA Y	Ms. JAHNAVI M	7000.00



Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

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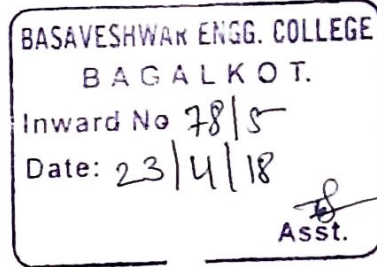
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Dr. S. G. Sreekanteswara Swamy
Executive Secretary

28th March 2018

Ref: 7.1.01/SPP/08

The Principal,
Basaveshwar Engineering College,
Vidayagiri,
Bagalkot - 587102.



Dear Sir,

Sub : Sanction of Student Project - 41st Series: Year 2017-2018

Your Project Proposal Reference No. : 41S_R_MTECH_0

12

Ref : Your Project Proposal entitled " **CYANIDE REMEDIATION BY ADSORPTION AND BIOSORPTION PROCESS**

I am happy to inform that your project proposal referred above, has been approved by the Secretary, KSCST for "Student Project Programme - 41st Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Jahnavi M and others	Budget	Amount (Rs)
		Materials/Consumables	5,000.00
Guide/s	Prof. Madhumala Y	Labor	500.00
		Travel	500.00
Department	Environmental Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	7,000.00
RUPEES SEVEN THOUSAND			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to-KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project sanction reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :

- Title of the project
- Name of the College & Department
- Name of the students & Guide(s)
- Keywords

HOD BT (Enw)
23/04



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Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Dr. S. G. Sreekanteswara Swamy
Executive Secretary

28th March 2018

Ref: 7.1.01/SPP/08

The Principal,
Basaveshwar Engineering College,
Vidayagiri,
Bagalkot - 587102.

Dear Sir,

Sub : Sanction of Student Project - 41st Series: Year 2017-2018

Your Project Proposal Reference No. : **41S_BE_2789**

Ref : Your Project Proposal entitled " **BIOCHEMICAL AND MOLECULAR STUDY OF GLUTATHIONE PEROXIDASE ENZYME IN BRYOPHYLLUM PINNATUM LEAVES**

I am happy to inform that your project proposal referred above, has been approved by the Secretary, KSCST for "Student Project Programme - 41st Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Shweta Koujalagi and others	Budget	Amount (Rs)
		Materials/Consumables	6,000.00
Guide/s	Prof. Preeti S K	Labor	-
		Travel	-
Department	Biotechnology	Miscellaneous	500.00
		Report	500.00
		TOTAL	7,000.00
	RUPEES SEVEN THOUSAND		

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project sanction reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :

- Title of the project
- Name of the College & Department
- Name of the students & Guide(s)
- Keywords

HOD BT:

[Signature]
23/04/18



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Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Basaveshwar Engineering College,
Vidayagiri,
Bagalkot - 587102.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019

Your Project Proposal Reference No. : 42S_BE_3269

Ref : Your Project Proposal entitled " **CYANIDE REDUCTION BY BIOSORPTION PROCESS**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Kiran R Sheelvant and others	Budget	Amount (Rs)
		Materials/Consumables	5,000.00
Guide/s	Prof. G B Megeri	Labor	-
		Travel	500.00
Department	Biotechnology	Miscellaneous	500.00
		Report	500.00
		TOTAL	6,500.00
	SIX THOUSAND FIVE HUNDRED RUPEES ONLY		

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords



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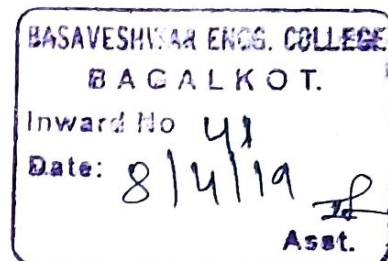
Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Basaveshwar Engineering College,
Vidayagiri,
Bagalkot - 587102.



Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019

Your Project Proposal Reference No. : **42S_BE_3269**

Ref : Your Project Proposal entitled " **CYANIDE REDUCTION BY BIOSORPTION PROCESS**


I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Kiran R Sheelvant and others	Budget	Amount (Rs)
		Materials/Consumables	5,000.00
Guide/s	Prof. G B Megeri	Labor	-
		Travel	500.00
Department	Biotechnology	Miscellaneous	500.00
		Report	500.00
		TOTAL	6,500.00
SIX THOUSAND FIVE HUNDRED RUPEES ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords

HOD BT:


08/04/19



Karnataka State Council for Science and Technology
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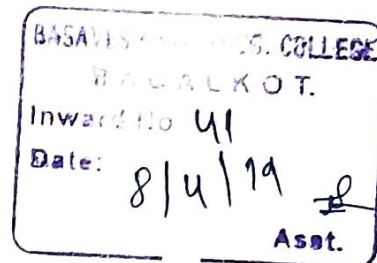
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Mr. H. Hemanth Kumar
Executive Secretary

Ref: 7.1.01/SPP/1333

The Principal,
Basaveshwar Engineering College,
Vidayagiri, Bagalkot - 587102

27th March 2019



Dear Sir/Madam,

Sub : Sanction of Student Project (Biofuel) - 42nd Series: Year 2018-2019

Your Project Proposal Reference No. : **42S_B_BE_103**

Ref : Your Project Proposal entitled " **BIODIESEL PRODUCTION FROM WASTE COOKING OIL
USING IMMOBILIZATION LIPASE**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme (Biofuel)- 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms. Arpita Nagathan and others	Budget	Amount (Rs)
		Materials/Consumables	3,000.00
Guide/s	Prof. Shilpa K Jigajinni	Labor	-
		Travel	1,000.00
Department	Biotechnology	Analysis	1,000.00
		Miscellaneous	1,000.00
		Report	500.00
		TOTAL	6,500.00
RUPEES SIX THOUSAND FIVE HUNDRED ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- The project report shall mention the name of "Karnataka State Bioenergy Development Board and Karnataka State Council for Science and Technology" as sponsored organisations in the title page. Project Title or the objectives can be altered only with prior permission of KSCST. Any change in the project are strictly prohibited and liable for rejection and the amount sanctioned has to be returned back to KSCST. The fund is to be utilised only for the activities to which it has been released.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [biofuelcell.kscst@gmail.com] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords

40D BT:

[Signature]
08/04/19



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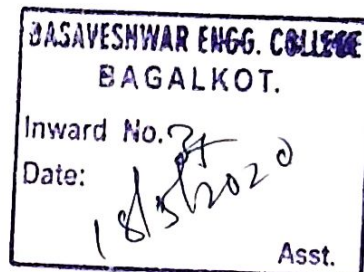
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office.kscst@iisc.ac.in

Mr. H. Hemanth Kumar
Executive Secretary

16th March 2020

Ref: 7.1.01/SPP/953

The Principal,
Basaveshwar Engineering College,
Bagalkot - 587102.



Dear Sir/Madam,

Sub : Sanction of Student Project - 43rd Series: Year 2019-2020

Your Project Proposal Reference No. : **43S_BE_3009**

Ref : Your Project Proposal entitled " **HEALTH AND WELLNESS FROM POMEGRANATE PEEL**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 43rd Series" with a budgetary break-up as detailed below:

Student / s	Ms. Swati S Gavimath	Budget	
	Ms. Ritu B Nikam	Particulars	Amount (Rs.)
	Ms. Rakshita R Deshpande	Materials/Consumables	4,000.00
	-	Labour	-
Guide/s	Dr. Bharati S Meti	Travel	500.00
	-	Miscellaneous	500.00
Department	Biotechnology	Report	500.00
		Total	5,500.00
	Five Thousand Five Hundred Rupees Only		

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords

HOP BT
18/3

21/3/20



Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

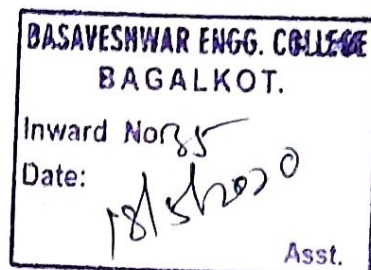
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Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in
Office: KSCST@iisc.ac.in

Mr. H. Hemanth Kumar
Executive Secretary

16th March, 2020

Ref: 7.1.01/SPP/953

The Principal,
Basaveshwar Engineering College,
Bagalkot - 587102.



Dear Sir/Madam,

Sub : Sanction of Student Project - 43rd Series: Year 2019-2020

Your Project Proposal Reference No. : 43S_BE_3389

Ref : Your Project Proposal entitled " **COMBINED EFFECT OF IMMOBILIZED CELLS OF PSEUDOMONAS PUTIDA AND CHLORELLA SOROKINIANA AS A BIOFERTILIZER**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 43rd Series" with a budgetary break-up as detailed below:

Students	Mr. Rahul M Kambale	Budget	
	Ms.Suprita M Revankar	Particulars	Amount (Rs)
	Ms.Shweta T Shirol	Materials/Consumables	4,000.00
	Ms. Jyoti B Arabi	Labour	-
Guide/s	Prof. Premjyoti C Patil	Travel	-
	-	Miscellaneous	500.00
Department	Biotechnology	Report	500.00
		Total	5,000.00
	Five Thousand Rupees Only		

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important: After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following points:
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords

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Karnataka State Council for Science and Technology

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Email: office_kscst@iisc.ac.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Mr. H. Hemanth Kumar

Executive Secretary

20th April 2021

Ref: 7.1.01/SPP/10

The Principal,
Basaveshwar Engineering College
Vidayagiri
Bagalkot - 587102.

Dear Sir/Madam,

Sub : Sanction of Student Project - 44th Series: Year 2020-2021

Your Project Proposal Reference No. : 44S_BE_1938

Ref : Your Project Proposal entitled " **NOVEL FORMULATION OF HERBAL BASED CLEANSER TO WASH FRUITS AND VEGETABLES**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 44th Series" with a budgetary break-up as detailed below:

Students	Ms. Akshata Bashetty	Budget	
	Ms. Bhuvaneshwari Patil	Particulars	Amount (Rs)
	Mr. Mohammad Soheb A B	Materials/Consumables	5,000.00
		Labour	-
		Travel	-
		Miscellaneous	500.00
Guide/s	Dr. Sharada P	Report	500.00
Department	Biotechnology	Total	6,000.00
SIX THOUSAND RUPEES ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and softcopy of the full report in a CD (single file .pdf format only) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important: After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following points:
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords



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Mr. H. Hemanth Kumar

Executive Secretary

20th April 2021

Ref: 7.1.01/SPP/10

The Principal
Basaveshwar Engineering College
Vidayagiri
Bagalkot - 587102.

Dear Sir/Madam,

Sub : Sanction of Student Project - 44th Series: Year 2020-2021

Your Project Proposal Reference No. : **44S_BE_1936**

Ref : Your Project Proposal entitled " **CONVERSION OF ACID OIL TO BIODIESEL BY ENZYMATIC TRANSESTERIFICATION PROCESS**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 44th Series" with a budgetary break-up as detailed below:

ailed below:			
Student / s	Ms. Bharati S Malli	Budget	
	Ms. Megha T Mathad	Particulars	Amount (Rs.)
		Materials/Consumables	4,000.00
		Labour	-
Guide/s	Prof. Shilpa K Jigajinni	Travel	500.00
		Miscellaneous	500.00
Department	Biotechnology	Report	500.00
		Total	5,500.00
FIVE THOUSAND FIVE HUNDRED RUPEES ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and softcopy of the full report in a CD (single file .pdf format only) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords



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Mr. H. Hemanth Kumar

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,
B.V.V. Sangh's Basaveshwar Engineering College,
Vidayagiri,
Bagalkot - 587102.

Dear Sir/Madam,

Sub : Sanction of Student Project - 45th Series: Year 2021-2022

Project Proposal Reference No. : 45S_BE_3855

Ref : Project Proposal entitled **HEALTH MONITORING SYSTEM FOR DIABETIC PATIENTS**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

Student(s)	Ms. BRUNDA D	Department	ELECTRONICS AND COMMUNICATION ENGINEERING
	Ms. ASHWINI BHAGAVATI		
	Ms. DEEPA H BHAJANTRI		
	Ms. LAVANYA ELLUR		
Guide(s)	Dr. VIJAYLAKSMI JIGAJINNI	Sanctioned Amount (in Rs.)	3,000.00

Instructions:

- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
- After completing the project, 2 to 3 page write-up (synopsis) needs to be uploaded on to the following Google Forms link <https://forms.gle/YMn9K7XETu96i8KbA>. The synopsis should include following:
 - Project Reference Number
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords
 - Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
 - Objectives (about 10 lines)

45S_BE_3855

- 8) Methodology (about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
- 9) Results and Conclusions (about 20 lines with specific reference to work carried out)
- 10) Scope for future work (about 20 lines).
- e) In case of incompeted projects, the sanctioned amount shall be returned to KSCST.
- f) The sanctioned amount will be transferred by NEFT to the bank account provided by the College/Institute.
- g) The sponsored projects evaluation will be held in the Nodal Centre/Online Mode and the details of the same will be intimated shortly by email / Website announcement.
- h) After completion of the project, soft copy of the project report duly signed by the Principal, the HoD, Guide(s) and studetn(s) shall be uploaded in the following Google Forms Link <https://forms.gle/PciAaAVisn6bn8AM7>. The report should be prepared in the format prescribed by the university.

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.org.in

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD
ELECTRONICS AND COMMUNICATION ENGINEERING
B.V.V. SANGHA'S BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT
- 2) Dr. VIJAYLAKSMI JIGAJINNI
ELECTRONICS AND COMMUNICATION ENGINEERING
B.V.V. SANGHA'S BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT
- 3) THE ACCOUNTS OFFICER
KSCST, BENGALURU



INDEPENDENT AUDITOR'S REPORT

To
The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot - 587 102.

1) Report on the Project Financial Statements:

We have audited the accompanying financial statements of the **Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot - 587 102**, project financed by World Bank Credit No **5874-0 IN**, which comprise the Balance Sheet as at 31st March, 2018, the Income and Expenditure Account, Receipts & Payments Account for the year then ended, and includes the Statement of Sources and Application of Funds and the Reconciliation of Claims to Total Application of Funds for the year ended **31st March 2018** and a summary of significant accounting policies and other explanatory information.

2) Management's Responsibility for the financial statements

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

3) Auditor's Responsibility

Our Responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of chartered Accountants of India(ICAI). Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the educational institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also





includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4) Opinion

- i) In our opinion and to the best of our information and according to the explanations given to us, the financial statements present fairly, in all material respects, the sources and application of funds and income and expenditure of the Project Institution for the period ended 31st March 2018 in accordance with accounting principles generally accepted in India.
- ii) In addition, in our opinion (a) with respect to expenditure adequate supporting documentation has been maintained to support to claims to the World Bank for reimbursement of expenditures incurred; and (b) except for ineligible expenditures as detailed in the audit observations, if any, appended to this audit report, expenditures are eligible for financing under the credit agreement. During the course of the audit the expenditure statements and the connected documents were examined and these can be relied upon to support reimbursement under the Loan/Credit Agreement.

For GRSM & Associates
Chartered Accountants
Firm Registration No. – 000863S

Gopalkrishna Hegde
Partner
Membership No: 208063



Place: Bangalore
Date: 18-09-2018

Basaveshwar Engineering College (Autonomous), S NijalingappaVidyanagar, Bagalkot -
587102,

Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,

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. Balances of Loans and Advances, Deposits and other Liabilities are subject to confirmation and as certified by the management. The Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value.
3. Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary. Previous year figures have been not given as this is the first year implementation.

For GRSM & Associates
Chartered Accountants
FRN 000863S

Gopalkrishna Hegde
Partner
M. No. 208063.




Teqip Coordinator
Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT


Principal
Principal
BEC Bagalkot

Date: 18/09/2018
Place: Bangalore

The Principal,
Basaveshwar Engineering College (Autonomus),
Technical Education Quality Improvement Programme (TEQIP) Phase III,
Sub Component 1.3 - Twinning Arrangement,
S. Nijalingappa Vidyanagar, Bagalkot - 587 102

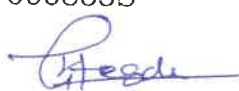
Sub: Management Letter

Dear Sir,

We have audited the financial statements of **Basaveshwar Engineering College (Autonomus), Technical Education Quality Improvement Programme (TEQIP) Phase III, Sub Component 1.3 - Twinning Arrangement, S. Nijalingappa Vidyanagar, Bagalkot - 587 102**, for the year ending 31st March 2018 and have issued our report dated 18-09-2018.

1. The management records, systems & controls maintained and implemented by the project institution which were examined during the course of review are found to be adequate.
2. Based on our audit and verification of records, we have not come across any deficiencies and areas of weakness in systems and controls adopted by the project institution.
3. Based on the audit and verification of records carried out by us, we have not come across any matters which have significant impact on the implementation of the project.
4. In our opinion, Financial management of the project found to be generally in order.

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishna Hegde
Partner
M. No. 208063.



Date: 18-09-2018
Place: Bengaluru

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Receipts & Payments Account for the year ending on 31st March 2018

Receipt		31st March 2018	Payment		31st March 2018
1. Opening Balance:			1. Releases to:	-	-
i) Cash in Hand	-		2. Payemnts to Consultants, Seminars and workshops:		
ii) Cash at Bank	-		(i) Improve Student Learning	15,15,099	
2. Grant Received during the year:			(ii) Research Assistantship	5,93,612	
From MHRD		1,50,16,979	(iii) Graduates Employability	-	
3. Other receipt:			(iv) Faculty/Staff Development and motivation	22,21,563	
			(v) Research & Development	80,436	
			(vi) MOOCs and Digital Learning	-	
			(vii) Mentoring /Twinning System	6,44,372	
			(viii) Reforms & Governance	4,37,740	
			(ix) Management Capacity Development	3,38,644	
			(x) Hiring Consultancy Services	-	
			(xi) Industry-Institute-Interaction	1,11,250	59,42,716
			3. Procurement of Assets:		
			(i) Equipments	78,99,414	
			(ii) Learning resources	-	
			(iii) Furniture	-	
			(iv) Minor civil works	-	78,99,414
			4. Administration Expenditure:		
			(i) Consumables	69,653	
			(ii) Operation & Maintenance of Equipments	5,27,437	
			(iii) Office Expenses	62,876	
			(iv) Meetings	1,49,927	
			(v) Hiring of Vehicles	-	
			(vi) Travel Cost	-	
			(vii) Salary	3,64,956	11,74,849
			5. Closing Balance:		
			i) Cash in Hand	-	
			ii) Cash at Bank	-	
Total		1,50,16,979	Total		1,50,16,979

As per our report of Even date

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalkrishnan Hegde
Partner
M. No 208063

Date: 18-09-2018
Place: Bengaluru



Programme Coordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
Principal
BEC, Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
 Technical Education Quality Improvement Programme (TEQIP) Phase - III
 Sub Component 1.3 - Twinning Arrangement
 Income and Expenditure Account for the Year Ending On 31st March 2018

Expenditure		April 2017 to March 2018		Income		April 2017 to March 2018	
		Rs.	Rs.			Rs.	Rs.
1 Procurement of Goods				1 Grant received during the year			
(i) Equipments		7,899,414		from MHRD			15,016,979
(ii) Learning resources		-		2 Contribution from:			
(iii) Furniture		-	7,899,414	3 Other Receipts:			
(iv) Minor civil works		-					
2 Academic Processes:							
(i) Improve Student Learning		1,515,099					
(ii) Research Assistantship		593,612					
(iii) Graduates Employability		-					
(iv) Faculty/Staff Development and motivation		2,221,563					
(v) Research & Development		80,436					
(vi) MOOCs and Digital Learning		-					
(vii) Mentoring /Twinning System		644,372					
(viii) Reforms & Governance		437,740					
(ix) Management Capacity Development		338,644					
(x) Hiring Consultancy Services		-					
(xi) Industry-Institute-Interaction		111,250	5,942,716				
2 Operating Cost:							
(i) Consumables		69,653					
(ii) Operation & Maintenance of Equipments		527,437					
(iii) Office Expenses		62,876					
(iv) Meetings		149,927					
(v) Hiring of Vehicles		-					
(vi) Travel Cost		-					
(vii) Salary		364,956	1,174,849				
Total			15,016,979	Total			15,016,979

As per our report of Even date
 For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 0008635

Gopalkrishnan Hegde
 Partner
 M. No 208063

Date: 18-09-2018
 Place: Bengaluru



Programme Coordinator (TEQIP)
 Basaveshwar Engineering College
 BAGALKOT.

Principal

Principal
 BEC Bagalkot

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement
Balance Sheet As At 31st March 2018

S.No.	Particulars	Schedule	As at 31-03-2018	
			Rs.	Rs.
A	SOURCE OF FUNDS			
	1) Amount Received from			-
	2) Contributions From			-
	3) Excess of Income over Expenditure			-
	TOTAL			-
B	APPLICATION OF FUNDS			
	1) Fixed Assets			-
	2) Work In Progress Scheme Work under Implementation			-
	3) A. Current Assets, Loans & Advances			
	a. Cash Balance		-	
	b. Bank Balance		-	
	c. Advance for Capital Goods		-	
	d. Loans & Advances		180,487	
			180,487	
	B. Less: Current Liabilities			
	TDS Payable		180,487	
			180,487	
	Net Current Assets (A-B)			-
	TOTAL			-


As per our report of Even date


For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635


Gopaikrishan Hegde
Partner
M. No 208063



Date: 18-09-2018
Place: Bengaluru


Programme Coordinator (TEQIP)
Basaveshwar Engineering College BEC Bagalkot
BAGALKOT


Principal
Principal
Basaveshwar Engineering College BEC Bagalkot

Annex - XVIII (a)

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Name of the Project: TEQIP PHASE III

Credit No: 5874-0 IN

Statement of Sources of Funds

Report for the year ended 31-03-2018

Particulars	In Rs. Lakhs		
	Current Year 2017-18	Prtevious Year (2016-17)	Project to Date
Opening Balance (A)	-	-	-
Receipts			
Fudns Equivalent to Expenditure Shown in PFMS (Funds Made Available by MHRD)	150.17	-	150.17
Less: Debit Failures	-	-	-
Total Receipts (B)	150.17		150.17
Total Sources (C= A+B)	150.17		150.17
Expenditure by Component			
A. Procurement (1.3.1)	78.99	-	78.99
B. Academic Process (1.3.2)	59.43	-	59.43
C. Operating Cost (1.3.3)	11.75	-	11.75
Total Expenditure (D)	150.17	-	150.17
Closing Balance (C-D)	-	-	-

For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S


Gopalkrishnan Hegde
Partner
M. No 208063



Date: 18-09-2018
Place: Bengaluru



Programme Co-ordinator (TEQIP) Principal
Basaveshwar Engineering College BEC Bagalkot
BAGALKOT

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkote - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

Name of the Project: TEQIP PHASE III
Credit No: 5874-0 IN

Reconciliation of Claims to total Application of Funds
Report for the year ended 31-03-2018

Particulars	Schedules	Amount (Rs. Lakhs)		
		Current Year (2017-18)	Previous Year (2016-17)	Project to Date
Bank Funds Claimed During the year (A)	I	150.17	-	150.17
Total expenditure made during the year (B)		150.17	-	150.17
Less: Outstanding Bills (C)	II	-	-	-
Ineligible Expenditure (D)	III	-	-	-
Expenditure not claimed (E)	IV	-	-	-
Total Eligible Expenditures Claimed (F) = (B) - (C) - (D) - (E)		150.17	-	150.17
World Bank Share @ X% of (F) above (G)		-	-	-



For GRSM & ASSOCIATES
Chartered Accountants
FRN 000863S

Gopalakrishnan Hegde

Partner
M. No Z08063

Date: 18-09-2018
Place: Bengaluru





Programme Co-ordinator Principal
Basaveshwar Engineering College BEC Bagalkot
BAGALKOT.

Basaveshwar Engineering College (Autonomous), S. Nijalingappa Vidyanagar, Bagalkore - 587 102
Technical Education Quality Improvement Programme (TEQIP) Phase - III
Sub Component 1.3 - Twinning Arrangement

UTILISATION CERTIFICATE

Sl No.	Particulars	(Amount in Rs)
a)	Opening Balance as on 1st April 2017	-
b)	Funds Received (As per expenditure in PFMS)	15,016,979
c)	Other Income	-
d)	Less: Expenditure	15,016,979
	Unspenmet Balance	-

It is also certified that an amount of Rs. 1,50,16,979/- (Rupees One Crore Fifty Lakhs Sixteen Thousand Nine Hundred Seventy Nine Only) has been utilised by the Institution for the purpose for which it was sanctioned. It is further certified that an unspent balance of Rs. Nil only is being carried forward for utilisation in the next year.


We further certified 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 utilised for the purpose for which it was sanctioned.


For GRSM & ASSOCIATES
Chartered Accountants
FRN 0008635

Gopalkrishnan Hegde
Partner
M. No 208063



Date: 18-09-2018
Place: Bengaluru


Program Coordinator
TEQIP
Basaveshwar Engineering College
BAGALKOT.


Principal
Principal
BEC Bagalkot

Basaveshwar Engg College, Bagalkot TEQIP-III

1-Apr-2017 to 31-Mar-2018

Head of Accounts

	OB Balance	Transactions		CB
		Debit	Credit	
Current Liabilities				
TDS Payble		202	180,689	180487.00 Cr
Current Assets		202	180,689	180487.00 Cr
Loans & Advances (Asset)		180,487		180487.00 Dr
TDS Amount Receivable		180,487		180487.00 Dr
Indirect Incomes (Income (Indirect))		180,487		180487.00 Dr
Grants - Academic Processes (1.3.2)		246,485	15,263,464	15016979.00 Cr
Grants - Operating Costs (1.3.3)		148,400	6,091,116	5942716.00 Cr
Grants - Procurement (1.3.1)		98,085	1,272,934	1174849.00 Cr
Indirect Expenses (Expenses (Indirect))			7,899,414	7899414.00 Cr
Academic Processes (1.3.2)		15,443,951	426,972	15016979.00 Dr
Faculty/staff Development and Motivation (1.3.2.4)		6,118,865	176,149	5942716.00 Dr
Improve Students Learning (1.3.2.1)		2,226,959	5,396	2221563.00 Dr
Industry-Institute Interaction (1.3.2.11)		1,542,757	27,658	1515099.00 Dr
Management Capacity Development (1.3.2.9)		111,250		111250.00 Dr
Mentoring / Twinning Systems (1.3.2.7)		360,644	22,000	338644.00 Dr
Reforms and Governance (1.3.2.8)		644,372		644372.00 Dr
Research and Development (1.3.2.5)		438,835	1,095	437740.00 Dr
Research Assistantships (1.3.2.2)		80,436		80436.00 Dr
Operating Costs (1.3.3)		713,612	120,000	593612.00 Dr
Consumables (1.3.3.1)		1,276,556	101,707	1174849.00 Dr
Meetings (1.3.3.4)		69,653		69653.00 Dr
Office Expenses (1.3.3.3)		248,259	98,332	149927.00 Dr
Operation & Maintenance of Equipments (1.3.3.2)		62,876		62876.00 Dr
Salary (Gross) (1.3.3.7)		530,812	3,375	527437.00 Dr
Equipments (1.3.1.1)		364,956		364956.00 Dr
Total		8,048,530	149,116	7899414.00 Dr
		15,871,125	15,871,125	

dated 21-09-2018

Programme Co-ordinator (TEQIP)
Basaveshwar Engineering College
BAGALKOT.

Principal
BEC Bagalkot