

Criteria 6.3.2

e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.

E-copy of letters

2017-18



Welcome: SHANKARAYYA KAMBALIMATH
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2017-2018

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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0164 **Sanction Date:** 22/03/2018

Voucher Number: BP-2017-18-241

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 13213.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 23/03/2018

Modified By: SGKAMBALIMATH **Modified On:** 23/03/2018

Purpose for Expenditure: Expenditure towards attended and presented a research/technical paper titled " Wear and mechanical property studies on ascast and 3H homogenized forged Al25Mg2Si2Cu4Ni alloy at constant speed" at ICMPC, during 16th to 18th march 2018 **Uploaded Sanction Letter:** Academic_0164.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
DAYANAND G MALLAPUR	37550100000063	13213.00	BARBQBAGALK	EPaymentUsingDigitalSignature	3/23/2018 12:00:00 AM	TEQIP


Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4 Faculty/staff development and motivation	13213.00	N/A	13213.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000063 - DAYANAND G MAL	Dayanand Mallapur(VAKABK0001547)	13213.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0134
Sanction Date: 26/02/2018

Voucher Number: BP-2017-15-207

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 11700.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 27/02/2018

Modified By: SGKAMBALIMATH
Modified On: 27/02/2018

Purpose for Expenditure: Expenditure towards presenting the paper titled "Bever Curve based Mufupath Routing in VANET" organized by Reva University, Bangalore during 9th to 10th February 2018
Uploaded Sanction Letter: Academic_0134.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ANIL D DEVANGAVI	37550100000160	11700.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/27/2018 12:00:00 AM	TEQIP


Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1,3,2,4] Faculty/staff development and motivation	11700.00	N/A	11700.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000160 - ANIL D DEVANGAVI	Anil Devangavi(VAKABK000000778)	11700.00

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Expenditure Details

<p>Sanction Number: BEC/BGK/TEQIP-III/Academic/0119</p> <p>Voucher Number: BP-2017-18-189</p> <p>Account Number: 3702002100031759</p> <p>Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS</p> <p>Status: Submitted</p> <p>Amount: 13554.00</p> <p>Created By: SGKAMBALIMATH</p> <p>Modified By: SGKAMBALIMATH</p> <p>Purpose for Expenditure: Expenditure towards attended international conference to present a paper entitled "Implementation of FPGA Based Closed Loop V/F Speed Control of Induction Motor Employed for Industrial Applications" Organized by Reva University, Bengaluru from 9th -</p>	<p>Sanction Date: 19/02/2018</p> <p>Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT</p> <p>Project:</p> <p>Bank name: PUNJAB NATIONAL BANK</p> <p>Remarks:</p> <p>Created On: 21/02/2018</p> <p>Modified On: 21/02/2018</p> <p>Uploaded Sanction Letter: Academic_0119.pdf</p>
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Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
RAGHURAMLESHAPPANAIAK	64049967645	13554.00	SBIIN0040777	EPaymentUsingDigitalSignature	2/21/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	13554.00	N/A	13554.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
64049967645 - RAGHURAMLESHAPP	RAGHURAM NAIK(VAKABK00000537)	13554.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0126
Sanction Date: 12/02/2018

Voucher Number: BP-2017-18-196

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Submitted
Bank name: PUNJAB NATIONAL BANK

Amount: 10379.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 23/02/2018

Modified By: SGKAMBALIMATH
Modified On: 23/02/2018

Purpose for Expenditure: Payment towards attending and presenting paper in International Conference held at NITK Suratkal
Uploaded Sanction Letter: Academic_0126...df

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
DAYANAND G MALLAPUR	37550100000063	10379.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/23/2018 12:00:00 AM	


Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and promotion	10379.00	N/A	10379.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37650100000063 - DAYANAND G MAL	Dayanand Mallapur(VAKABK00001547)	10379.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0123 Sanction Date: 18/01/2018
 Voucher Number: BP-2017-18-193
 Account Number: 3702002100031759 Agency Name: NATIONAL PROJECT
 In Bank: IMPLEMENTATION UNIT
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project:
 Status: Submitted Bank name: PUNJAB NATIONAL BANK
 Amount: 10504.00 Remarks:
 Created By: SGKAMBALIMATH Created On: 21/02/2018
 Modified By: SGKAMBALIMATH Modified On: 21/02/2018
 Purpose for Expenditure: Expenditure towards participated and attended a research article entitled " Boundary layer flow and heat transfer analysis of casson fluid over a porous linear stretching sheet with variable wall temperature and radiation" during 19-21 Jan. 2018 at W Uploaded Sanction Letter: Academic_0123.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ISHWAR MAHARUDRAPPA	37550100000268	10504.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/21/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.5] Research and development	10504.00	N/A	10504.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000268 - ISHWAR MAHARU: ▾	Ishwar Maharudrappa(VAKABK00000569)	10504.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0121
Sanction Date: 19/02/2018

Voucher Number: BP-2017-18-191

Account Number: 3702002100031759
Agency Name: NATIONAL PROJECT
In Bank: IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Submitted
Bank name: PUNJAB NATIONAL BANK

Amount: 15039.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 21/02/2018

Modified By: SGKAMBALIMATH
Modified On: 21/02/2018

Purpose for Expenditure: Expenditure towards attended IEEE International Conference on " Electronics, Communication, Computer Technologies and Optimization" at GSSS, Mysore, during 15-16 Dec. 2017
Uploaded Sanction Letter: Academic_0121.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SHOBHA RUDRAGAUD BHARAMAGAUDAR	37550100000404	15039.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/21/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	15039.00	N/A	15039.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000404 SHOBHA RUDRAG	Shobha Baranagnudar(VAKABK00001538)	15039.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0120 Sanction Date: 19/02/2018
 Voucher Number: BP-2017-18-190
 Account Number: 3702002100031759 Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GO1 (EAP) CS Project: Punjab National Bank
 Status: Submitted Bank name: PUNJAB NATIONAL BANK
 Amount: 14488.00 Remarks:
 Created By: SGKAMBALIMATH Created On: 21/02/2018
 Modified By: SGKAMBALIMATH Modified On: 21/02/2018
 Purpose for Expenditure: Expenditure towards attended 3 Days International conference on "Cognitive Computing and Information Processing" during 14th to 16th Dec. 2017 at JSSATE, Bengaluru Uploaded Sanction Letter: Academic_0120.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SANJEEVAKUMAR MALLIKARJUN HATTURE	3755010000411	14488.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/21/2018 12:00:00 AM	TEQIP

Schema Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	14488.00	N/A	14488.00


Vendor/Beneficiary Details:

Account No.	Name	Amount
3755010000411 SANJEEVAKUMAR	Sanjeevakumar Hatture(VAKABK00001540)	14488.00

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21-11-17



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Public Financial Management System-PFMS
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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0018 **Sanction Date:** 10/11/2017

Voucher Number: BP-2017-18-46

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Approved **Bank name:** PUNJAB NATIONAL BANK

Amount: 12424.00 **Remarks:** Approved

Created By: SGKAMBALIMATH **Created On:** 22/11/2017

Modified By: **Modified On:** 23/11/2017

Purpose for Expenditure: Registration fees for the paper presented in IEEE international conference held during 8-9 September 2017 **Uploaded Sanction Letter:** Academic_0018..pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
BASANAGOUDA RANAD	37550100000236	12424.00	BARBOBAGALK	EPaymentUsingDigitalSignature	11/22/2017 12:00:00 AM	TEQIP Conference Reg Fees

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	12424.00	NA	12424.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000236 - BASANAGOUDA F	Basaveshwar Ranad(VAKABK0009161)	12424.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0004 Sanction Date: 29/10/2017

Voucher Number: BP-2017-18-20

Account Number: 3702002100031759 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project: -

Status: Approved Bank name: PUNJAB NATIONAL BANK

Amount: 8000.00 Remarks: Approved

Created By: SGKAMBALIMATH Created On: 30/10/2017

Modified By: Modified On: 11/10/2017

Purpose for Expenditure: Registration fees towards international conference on current trends in computer, E&E at Mysore from 8-9 Sep 2017. Uploaded Sanction Letter: BEC_BGK_TEQIP_III_Academic_0004.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SANGAMESH Y GOUDAPPANAVAR	37550100000242	8000.00	BARBOBAGALK	EPaymentUsingDigitalSignature	10/30/2017 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	8000.00	N/A	8000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000242 - SANGAMESH Y GC	Sangamesh Y. Goudappanavar(VAKABK00000546)	8000.00

Prakash Doe

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0005
Sanction Date: 29/10/2017

Voucher Number: BP-2017-18-21

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Approved
Bank name: PUNJAB NATIONAL BANK

Amount: 8800.00
Remarks: Approved

Created By: SGKAMBALIMATH
Created On: 30/10/2017

Modified By:
Modified On: 31/10/2017

Purpose for Expenditure: To attend international conference on "smart technologies for smart nation" held on 17-19 Aug 2017 at Reva University Bangalore.
Uploaded Sanction Letter: BEC_BGK_TEQIP_III_Academic_0005.10sg

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
LOKESH B BHAJANTRI	37550100000126	8800.00	BARB08BAGLK	EPaymentUsingDigitalSignature	10/30/2017 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	8800.00	N/A	8800.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
[37550100000126 - LOKESH B BHAJAI]	Lokesh B. Bhajantri(VAKABK00000549)	8800.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0006
 Voucher Number: BP-2017-18-22
 Account Number: 3702002100031759
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Status: Approved
 Amount: 15471.00
 Created By: SGKAMBALIMATH
 Modified By:
 Purpose for Expenditure: To attend international conference on "smart technologies for smart nation" 17-19 Aug 2017 held at Reva University, Bangalore

Sanction Date: 29/10/2017
 Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT
 In Bank: UNIT
 Project:
 Bank name: PUNJAB NATIONAL BANK
 Remarks: Approved
 Created On: 30/10/2017
 Modified On: 31/10/2017
 Uploaded Sanction Letter: REC_BGK_TEQIP_III_Academic_0006.ireq

Payment Details:


Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
PRAVINKUMAR S CHALLAGIDAD	37550100000221	15471.00	BARB0BAGALK	EPaymentUsingDigitalSignature	10/30/2017 12:00:00 AM	TEQIP Payment

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] 3:Approved for TEQIP III	15471.00	N/A	15471.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000221 - PRAVINKUMAR S	Praveer S. Challagidada(VAKABK00000550)	15471.00


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Expenditure Details

Sanction Number: BFC/BGR/TEQIP-III/Academic/0017
 Voucher Number: BP-2017-18-45
 Account Number: 3702002100031759
 Sanction Date: 27/10/2017

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
 Project: Punjab National Bank
 Bank name: PUNJAB NATIONAL BANK
 Remarks: Approved
 Created On: 22/11/2017
 Modified On: 25/11/2017
 Uploaded Sanction Letter: Academic_0017.df

Plan Scheme: 2036-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Status: Approved
 Amount: 8500.00
 Created By: SGKAMBALIMATH
 Modified By:
 Purpose for Expenditure: Registration fees for the paper selected in international conference on "Smart Nation (Smart Teckon)" - 17-19 August 2017

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MAHANTESH G KAMBALIMATH	37550100000058	8500.00	BARB0BAGALK	EPaymentUsingDigitalSignature	11/22/2017 12:00:00 AM	TEQIP Conference Reg Fees

Scheme Component Details:


Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	8500.00	N/A	8500.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000058 - MAHANTESH G Ka	Mahantesh Kambalimath(VAKABK00000546)	8500.00

The request failed with HTTP status 503: Server Error.


PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT



Public Financial Management System-PFMS
D/o Controller General of Accounts, Ministry of Finance

Welcome: SHANKARAYYA KAMBALIMATH
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology Entrepreneurs Park
 Financial Year: 2017-2018

[SGKAMBALIMATH]
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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0007 Sanction Date: 29/10/2017

Voucher Number: BP-2017-18 23

Account Number: 3702002100031759 Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project:

Status: Approved Bank name: PUNJAB NATIONAL BANK

Amount: 15850.00 Remarks: Approved

Created By: SGKAMBALIMATH Created On: 30/10/2017

Modified By: Modified On: 31/10/2017

Purpose for Expenditure: To attend and present paper in international conference on "smart technologies for smart nation" 17-19 Aug 2017 held at Reva University, Bangalore Uploaded Sanction Letter: BEC_BGK_TEQIP_III_Academic_0007.jpeg

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ASHOK VEERAPPA SUTAGUNDAR	37550100000306	15850.00	BARBOBAGALK	EPaymentUsingDigitalSignature	10/30/2017 12:00:00 AM	

Schema Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	15850.00	N/A	15850.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000306 - ASHOK VEERAPP	Ashok V. Sutagundar(VAKABK00000548)	15850.00

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Welcome: SHANKARAYYA KAMBALIMATH
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 Financial Year: 2017-2018



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 Q/a Controller General of Accounts, Ministry of Finance

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Expenditure Details

Sanction Number: BEC/BCK/TEQIP-III/Academic/0035
 Voucher Number: BP-2017-13-65
 Account Number: 3702002100031759
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Status: Created
 Amount: 8500.00
 Created By: SGKAMBALIMATH
 Modified By: SGKAMBALIMATH
 Purpose for Expenditure: Expenditure towards Registration amount for the technical paper published at IEEE International conference on ' Smart Technologies for Smart Nation'

Sanction Date: 25/10/2017
 Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT
 In Bank: IMPLEMENTATION UNIT
 Project:
 Bank name: PUNJAB NATIONAL BANK
 Remarks:
 Created On: 04/12/2017
 Modified On: 04/12/2017
 Uploaded Sanction Letter: Academic_0035.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MAMATA JAGADEESH SATARADDI	3755010000332	8500.00	BAR808BAGALK	EPaymentUsingDigitalSignature	12/4/2017 12:00:00 AM	TEQIP BEC Bagalkot

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty Staff Development and Training	8500.00	N/A	8500.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
3755010000332 - MAMATA JAGADE: v	Mamata Sataraddi(VAKABK000001712)	8500.00

Successfully Saved For Submitted

The request failed with HTTP status 401: Unauthorized.


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BAGALKOT

Public Financial Management System-PFMS
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Expenditure Details

Sanction Number: BFC/BGK/TEQP-IG/Academy/0016
 Voucher Number: BP 2017 10 44
 Account Number: 3702002100031759
 Sanction Date: 08/11/2017
 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
 Project:
 Bank name: PUNJAB NATIONAL BANK
 Remarks: Approved
 Created On: 22/11/2017
 Modified On: 23/11/2017
 Uploaded Sanction Letter: Academic_0016.pdf
 Status: Approved
 Amount: 4800.00
 Created By: SGKAMBALIMATH
 Modified By:
 Purpose for Expenditure: Registration fees for paper selected in international conference on "Smart Grids Power and Advance Control Engineering" at Bangalore. 17-19 August 2017

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
RAGHURAMLESHAPPANAIK	64049967645	4800.00	58IN0040777	EPaymentUsingDigitalSignature	11/22/2017 12:00:00 AM	TEQP Conference Reg. Fees

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	4800.00	N/A	4800.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
84049967645 - RAGHURAMLESHAPPANAIK	RAGHURAM NAIK(VAKABK0000537)	4800.00

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 Financial Year: 2017-2018

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(for month CPSRS)
 D/o Controller General of Accounts, Ministry of Finance

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Expenditure Details

Sanction Number: BEC/BGK/TEQP-III/Academic/0030
Sanction Date: 29/10/2017

Voucher Number: BP-2017-18-60

Account Number: 3702002100031759
Agency Name: NATIONAL PROJECT
In Bank: IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Submitted
Bank name: PUNJAB NATIONAL BANK

Amount: 11150.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 04/12/2017

Modified By: SGKAMBALIMATH
Modified On: 01/12/2017

Purpose for Expenditure: Expenditure towards attending and presenting the papers in international conference on "Smart Technologies for Smart Nation" on 17.08.2017 at REVA University Bangalore
Uploaded Sanction Letter: Academic_0030.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ANIL D DEVANGANI	37550100000160	11150.00	BARB0BAGALK	EPaymentUsingDigitalSignature	12/4/2017 12:00:00 AM	REVA Exp Amount

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and maintenance	11150.00	N/A	11150.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000160 - ANIL D DEVANGANI	Anil Devangani(VAKABK00000728)	11150.00

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Public Financial Management System-PFMS
U/a Controller General of Accounts, Ministry of Finance

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Financial Year: 2017-2018



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Expenditure Details

Sanction Number: REC/8GK/TEQIP-III/Academic/0031
Voucher Number: BP-2017-18-61
Account Number: 3702002100031759
Sanction Date: 28/10/2017

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Status: Submitted
Amount: 9449.00
Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT
In Bank: IMPLEMENTATION UNIT
Project:
Bank name: PUNJAB NATIONAL BANK
Remarks:
Created On: 04/12/2017
Modified On: 04/12/2017
Uploaded Sanction Letter: Academic_0031.pdf

Created By: SGKAMBALIMATH
Modified By: SGKAMBALIMATH

Purpose for Expenditure: Expenditure towards attending and presenting the paper in international conference on "Routing Protocols in VANET" at Bangalore on dtd 23.07.2017

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ANIL D DEVANGAVI	37550100000160	9449.00	BAR80BAGALK	EPaymentUsingDigitalSignature	12/4/2017 12:00:00 AM	TEQIP Payment


Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	9449.00	N/A	9449.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000160 - ANIL D DEVANGAVI	Anil Devangavi(VAKABK00000728)	9449.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0034 **Sanction Date:** 10/11/2017
Voucher Number: SP 2017 18 64
Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT
Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**
Status: Submitted **Bank name:** PUNJAB NATIONAL BANK
Amount: 22752.00 **Remarks:**
Created By: SGKAMBALIMATH **Created On:** 04/12/2017
Modified By: SGKAMBALIMATH **Modified On:** 04/12/2017
Purpose for Expenditure: Expenditure towards attending workshop on "ASR Summer School 2017" at IIT Guwahati on dated 16th to 28th May 2017 **Uploaded Sanction Letter:** Academic_0034.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ANAND H UNNICHAVI	37550100000272	22752.00	BARB0BAGALK	EPaymentUsingDigitalSignature	12/4/2017 12:00:00 AM	TEQIP BEC

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty, staff development and infrastructure	22752.00	N/A	22752.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000272 - ANAND H UNNIBH	Anand H. Unnichavi(VAKABK00000684)	22752.00

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Public Financial Management System-PFMS
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 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology Entrepreneurs Park
 Financial Year: 2017-2018



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Expenditure Details

Sanction Number: REC/BGK/TEQIP III/Academic/0118

Sanction Date: 31/10/2017

Voucher Number: EP-2017-18-188

Account Number: 3702002100031759

Agency Name: NATIONAL PROJECT
 In Bank: IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Submitted

Bank name: PUNJAB NATIONAL BANK

Amount: 3200.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 21/02/2018

Modified By: SGKAMBALIMATH

Modified On: 21/02/2018

Purpose for Expenditure: Expenditure towards 5 days attended training on MIPower Level-1 conducted by Power Research and Development Consultant, Pvt Ltd, Bengaluru, during 14th - 15th September 2017

Uploaded Sanction Letter: [Academic_0118.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SANGAMESH Y GOUDAPPANAVAR	37550100000242	3200.00	BARBOBAGALK	EPaymentUsingDigitalSignature	2/21/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and motivation	3200.00	N/A	3200.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000242 - SANGAMESH Y G	Sangamesh Y. Goudappanavar(VAKABK00000546)	3200.00

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Funds Advance Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0103 **Sanction Date:** 08/02/2018

Voucher Number: BP-2017-18-162

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Submitted **Bank name:** PUNJAB NATIONAL BANK

Amount: 83300.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 08/02/2018

Modified By: SGKAMBALIMATH **Modified On:** 08/02/2018

Purpose for Advance: Expenditure towards providing faculty traveling charges for attending FDP on " End to End Innovation" at IIT Bombay from 19.02.2016 to 23.02.2018 **Uploaded:** Academic_Q103.pdf

Sanction Letter:

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code.	Payment Mode	Instrument Date	NarrationForPassBook
VRL LOGISTICS LIMITED	015705001575	83300.00	ICIC0000157	EPaymentUsingDigitalSignature	08/02/2018	BEC Bagalkot


Scheme Component Details:

Component Name	Amount
[1.3.2.4] Faculty/staff development and motivation	83300.00

Vendor/Beneficiary Details:

Account No.	Vendor Name	Unique Code	Amount
015705001575 - VRL LOGISTICS LIM	VRL LOGISTICS	VAAPIN00000045	83300.00

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PRINCIPAL,
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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0117 **Sanction Date:** 17/02/2018

Voucher Number: BP-2017-18-187

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Submitted **Bank name:** PUNJAB NATIONAL BANK

Amount: 900720.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 20/02/2018

Modified By: SGKAMBALIMATH **Modified On:** 20/02/2018

Purpose for Expenditure: Expenditure towards fees for the CIP programme on "End to End Innovation" at IITB, Mumbai from 19th to 23rd February 2018 **Uploaded Sanction Letter:** Academic_0117.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
IIT MAIN ACCOUNT	00000010725729128	900720.00	SBIN0001109	EPaymentUsingDigitalSignature	2/20/2018 12:00:00 AM	BEC Bagalkot

Scheme Component Details:

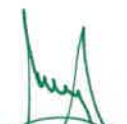
Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	900720.00	N/A	900720.00

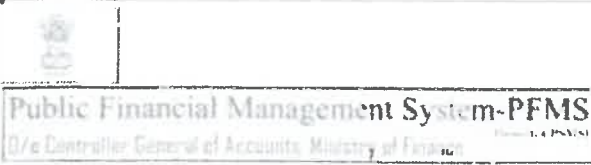
Vendor/Beneficiary Details:

Account No.	Name	Amount
00000010725729128 - IIT MAIN ACCC	The Registrar Indian Institute of Tehnology,(VC00529108)	900720.00

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PRINCIPAL,
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Welcome: SHANKARAYYA KAMBALIMATH
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 Financial Year: 2017-2018



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Expenditure Details

Sanction Number: BLC/BGK/T/QIP-III/Academic/0009 **Sanction Date:** 07/11/2017
Voucher Number: EP/2017/18/34
Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT
Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**
Status: Approved **Bank name:** PUNJAB NATIONAL BANK
Amount: 4100.00 **Remarks:** Approved
Created By: SGKAMBALIMATH **Created On:** 08/11/2017
Modified By: **Modified On:** 15/11/2017
Purpose for Expenditure: Taxi hired during CEP in-house programme on "outcome based education" 21-22 October 2017 **Uploaded Sanction Letter:** iddelani.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MALLAMMA GAD/NERFA 10081407	214900101005876	4100.00	CORP0002149	EPaymentUsingDigitalSignature	11/8/2017 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improves students learning	4100.00	N/A	4100.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
214900101005876 - MALLAMMA GAD	S.C. (GAD) (VAKAR) (000000000000)	4100.00

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PRINCIPAL,
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Public Financial Management System-PFMS

U/s Controller General of Accounts, Ministry of Finance

Welcome: SHANKARAYYA KAMBALIMATH
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 Financial Year: 2017-2018

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Expenditure Details

Sanction Number: BUC/Prsk/1EQIP-113/Academic-0008
Sanction Date: 25/10/2017
Voucher Number: BP-2017-10-26
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
Account Number: 3702002100031759
Project:
Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Status: Approved
Bank name: PUNJAB NATIONAL BANK
Amount: 67200.00
Remarks: Expenditure pertaining to in house pgm by IITB. Approved
Created By: SGKAMBALIMATH
Created On: 03/11/2017
Modified By:
Modified On: 03/11/2017
Purpose for Expenditure: Expenditure towards 2-days in house CEP programme on "outcome Based Education"
Uploaded Sanction Letter: BEC_CEP_Prog_250d2017.jpeg

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationFor/PassBook
SIDRAMAPPASINJAGAHERI	8684101001675	67200.00	CNRB0008684	EPaymentUsingDigitalSignature	11/3/2017 12:00:00 AM	CEP Expenditure

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	67200.00	N/A	67200.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101001675 - SIDRAMAPPASINJA	Sidramappa Injagar (VAXABK0900645)	67200.00

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PRINCIPAL,
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Public Financial Management System-PIFMS
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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0039 **Sanction Date:** 09/12/2017

Voucher Number: BP-2017-18-69

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Submitted **Bank name:** PUNJAB NATIONAL BANK

Amount: 61360.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 11/12/2017

Modified By: SGKAMBALIMATH **Modified On:** 11/12/2017

Purpose for Expenditure: Difference amount in course fees to be paid to IITB, Numbal. Course conducted on 21-22 NOV. 2017 **Uploaded Sanction Letter:** [Academic_0039.jpeg](#)

Payment Details:

Passing Agency	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
IIT MAIN ACCOUNT .	00000010725729128	61360.00	SBIN0001109	EPaymentUsingDigitalSignature	12/11/2017 12:00:00 AM	BEC BGK Reg Diff Amount

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	61360.00	N/A	61360.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
00000010725729128 - IIT MAIN ACCO	The Registrar Indian Institute of Technology,(V000529108)	61360.00

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Basaveshwar Engineering College
 Bagalkot
 Karnataka
 587101



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 Agency: Basaveshwar Engineering College-Science & Technology Entrepreneurs Park
 Financial Year: 2017-2018

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Expenditure Details

Sanction Number: BFC/BGK/TEQIP-III/Academic/0253 **Sanction Date:** 26/11/2017
Voucher Number: BP-2017-18-87
Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT
Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) **Project:**
Status: Submitted **Bank name:** PUNJAB NATIONAL BANK
Amount: 18618.00 **Remarks:**
Created By: SGKAMBALIMATH **Created On:** 18/12/2017
Modified By: SGKAMBALIMATH **Modified On:** 18/12/2017
Purpose for Expenditure: Expenditure towards attending the workshop on "Out Come Based Education at IIT Chennai from 6th to 30th October 2017" **Uploaded Sanction Letter:** Academic_0053.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SIDRAMAPPASINJAGANERT	8684101001675	18618.00	INRB0008684	EPaymentUsingDigitalSignature	12/16/2017 12:00:00 AM	IITM TADA Amount

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and motivation	18618.00	N/A	18618.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101001675 - SIDRAMAPPASINJ	Sidramappa S. Injaganeri (AKABr:0000463)	18618.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-IIT/Academic/0045 **Sanction Date:** 06/12/2017
Voucher Number: BF-2017-18 77
Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT
Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**
Status: Submitted **Bank name:** PUNJAB NATIONAL BANK
Amount: 177000.00 **Remarks:**
Created By: SGKAMBALIMATH **Created On:** 13/12/2017
Modified By: SGKAMBALIMATH **Modified On:** 13/12/2017
Purpose for Expenditure: Expenditure towards Registration fees for workshop on STIR on "Out come based education" at IIT Chennai from 06 to 08 October 2017 **Uploaded Sanction Letter:** Academic_0045.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
IIT A AC	10620824305	177000.00	SBIN0001055	EPaymentUsingDigitalSignature	12/13/2017 12:00:00 AM	TEQIP BEC Bagalkot

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty staff development and motivation	177000.00	N/A	177000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
10620824305 - IIT A AC	Indian Institute of Technology Madras(VC00598190)	177000.00

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Expenditure Details

Sanction Number: BEC,BSK/TEQIP III/Academic 0647
Sanction Date: 06/12/2017
Voucher Number: BP 2017 18 74
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
Account Number: 3702002100031759
Project:
Plan Scheme: 2039-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Status: Submitted
Bank name: PUNJAB NATIONAL BANK
Amount: 284258.00
Remarks:
Created By: SGKAMBALIMATH
Created On: 13/12/2017
Modified By: SGKAMBALIMATH
Modified On: 13/12/2017
Purpose for Expenditure: Expenditure towards attending the 3 Days workshop on STEEP that come Based Education at IIT Chennai on 06 to 08th October 2017 (Lodging Pd.)
Uploaded Sanction Letter: Academic_0042.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ROOTS CORPORATION LIMITED	246010200005852	284258.00	UTIB0000246	EPaymentUsingDigitalSignature	12/13/2017 12:00:00 AM	BEC TEQIP BSK

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	284258.00	N/A	284258.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
246010200005852 - ROOTS CORPORA	Roots Corporation Ltd (Gstser) (VAFW)0001723)	284258.00

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Expenditure Details

Sanction Number: BFC/BGK/TEQIP III/Academic/0012
 Voucher Number: BP/2017/15/17
 Account Number: 3702002100031759
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Status: Approved
 Amount: 8200.00
 Created By: SGKAMBALMATH
 Modified By:
 Purpose for Expenditure: Taxi hire charges during CEP in house programme on "Free and Open Source Software in Teaching and Learning" from 15-17 November 2017
 Sanction Date: 21/11/2017
 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
 Project:
 Bank name: PUNJAB NATIONAL BANK
 Remarks: Travelling charges from BGM-BGK for open source software. Approved
 Created On: 21/11/2017
 Modified On: 22/11/2017
 Uploaded Sanction Letter: Academic_0011.jpeg

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MALLAMMA GADIGEPPA IDDALAGI	214900101005876	8200.00	CORP0002149	EPaymentUsingDigitalSignature	11/21/2017 12:00:00 AM	BEC Bagalkot TEQIP Bill

Schema Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	8200.00	N/A	8200.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
214900101005876 - MALLAMMA GAD	BEC Bagalkot (V-A-S-ALP20000000)	8200.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0338

Voucher Number: BP-2018-19-283

Account Number: 3702002100031759

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Status: Created

Amount: 40788.00

Created By: SGKAMBALIMATH

Modified By: SGKAMBALIMATH

Purpose for Expenditure: Expenditure towards attending and presenting paper at 13th Western Pacific Commission for Acoustics at CSIR, New Delhi from 11 to 15 Nov. 2018

Sanction Date: 23/11/2018

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Project:

Bank name: PUNJAB NATIONAL BANK

Remarks:

Created On: 15/02/2019

Modified On: 15/02/2019

Uploaded Sanction Letter: Academic_0338.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE BAGALKOT	37550100005034	40788.00	BARBOBAGALK	EPaymentUsingDigitalSignature	2/15/2019 12:00:00 AM	FDP RS Pujar

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	40788.00	N/A	40788.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100005034 - PRINCIPAL BASAV	BEC - TEQIP Bagalkot SB A/c(VAKABK00002424)	40788.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0340
Voucher Number: BP-2018-19-285
Account Number: 3702002100031759
Sanction Date: 13/11/2018

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Status: Created
Amount: 29399.00
Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT
In Bank: IMPLEMENTATION UNIT
Project:
Bank name: PUNJAB NATIONAL BANK
Created By: SGKAMBALIMATH
Remarks:
Modified By: SGKAMBALIMATH
Created On: 15/02/2019
Modified On: 15/02/2019
Purpose for Expenditure: Expenditure towards to attend 2nd IEEE International conference on Power Electronics, Intelligent Control and Energy System during 22 to 24 Oct. 2018 at New Delhi
Uploaded Sanction Letter: Academic_0340.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE BAGALKOT	37550100005034	29399.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/15/2019 12:00:00 AM	FDP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty,staff development and motivation	29399.00	N/A	29399.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100005034 - PRINCIPAL BASAV	BEC - TEQIP Bagalkot SB A/c(VAKABK00002424)	29399.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0380
 Voucher Number: BP-2018-19-330
 Account Number: 3702002100031759
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Status: Created
 Amount: 16861.00
 Created By: SGKAMBALIMATH
 Modified By: SGKAMBALIMATH
 Purpose for Expenditure: Expenditure towards to attend International Conference on " Intelligent Computing and Sustainable System" at Akshay College of Engineering and Technology, Coimbatore. From 20-21 Sep. 2018

Sanction Date: 12/10/2018

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT
 In Bank: IMPLEMENTATION UNIT
 Project:
 Bank name: PUNJAB NATIONAL BANK
 Remarks:
 Created On: 18/02/2019
 Modified On: 18/02/2019
 Uploaded Sanction Letter: Academic_0380.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SANJEEVAKUMAR MALLIKARJUN HATTURE	37550100000411	16861.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/18/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	16861.00	N/A	16861.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000411 - SANJEEVAKUMAR	Sanjeevkumar Hatture, VAKABK00001540	16861.00

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Expenditure Details

Sanction Number: BSC/BDK/TEQP-IIIA/academic/0260
 Voucher Number: BP-2018-19-164
 Account Number: 5702002100031759

Sanction Date: 28/08/2018

Plan Scheme: 2030-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EARF) CE
 Status: Created

Agency Name: NATIONAL PROJECT
 In Bank: IMPLEMENTATION UNIT

Amount: 13464.00

Project: PUNJAB NATIONAL BANK

Created By: SGKAMBALINATH

Remark: **TEQP**

Modified By: SGKAMBALINATH

Created On: 30/08/2018

Purpose for Expenditure: Expenditure towards attending international conference on "Synthesis & Optical Investigation of CoSe Semiconductor Quantum Dots" held during 16 to 18 August 2018 at Amrita School of Engineering, Bangalore

Modified On: 30/08/2018

Uploaded Sanction Letter: academic_0260.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SHRIRAMSHRINIVASARDEKAR	6404971469	13464.00	SBIN00M0777	EPaymentUsingDigitalSignature	8/30/2018 12:00:00 AM	TEQP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	13464.00	N/A	13464.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
6404971469 - SHRIRAMSHRINIVASARDEKAR	Shriram Boparadka (VAKABK23000375)	13464.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0269

Sanction Date: 25/07/2018

Voucher Number: BP-2018-19-175

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 22466.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 11/09/2018

Modified By: SGKAMBALIMATH

Modified On: 11/09/2018

Purpose for Expenditure: Expenditure towards attended and presented a paper at SAI 2018 held at Chennai during 14 to 15 July 2018

Uploaded Sanction Letter: [Academic_0269.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
VIJAYLAKSHMI S JIGAJINNI	37550100000264	22466.00	BARB0BAGALK	EPaymentUsingDigitalSignature	9/11/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	22466.00	N/A	22466.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000264 - VIJAYLAKSHMI S .	Vijayalaxmi Jigajinni(VAKABK00002443)	22466.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0233

Voucher Number: BP-2018-19-124

Account Number: 3702002100031759

Sanction Date: 25/07/2018

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP)
 CS

Agency Name: NATIONAL PROJECT
 In Bank: IMPLEMENTATION UNIT

Status: Created

Project:

Amount: 25700.00

Bank name: PUNJAB NATIONAL BANK

Created By: SGKAMBALIMATH

Remarks:

Modified By: SGKAMBALIMATH

Created On: 14/08/2018

Purpose for Expenditure: Expenditure towards attending IEEE International Conference on Inventive Research in Computing Applications (ICIRCA 2018) during 11 to 12 July 2018 at Hotel Arcadia, Colmbatore

Modified On: 14/08/2018

Uploaded Sanction Letter: Academic_0233.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ASHOK VEERAPPA SUTAGUNDAR	3755010000306	25700.00	BARB08BAGALK	EPaymentUsingDigitalSignature	8/14/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	25700.00	N/A	25700.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
3755010000306 - ASHOK VEERAPP	Ashok V. Sutagundar(VAKABK00000548)	25700.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0224

Voucher Number: BP-2018-19-94

Account Number: 3702002100031759

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Status: Created

Amount: 6804.00

Created By: SGKAMBALIMATH

Modified By: SGKAMBALIMATH

Purpose for Expenditure: Expenditure towards attending international conference and GIAN course at NITK Surathkal during 18 to 22 June 2018.

Sanction Date: 06/07/2018

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Project:

Bank name: PUNJAB NATIONAL BANK

Remarks:

Created On: 12/07/2018

Modified On: 12/37/2018

Uploaded Sanction Letter: Academic_0224.pdf

Payment Details:

Forwarding	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/ForPassbook
RAJESAB B KHADIRANAIKAR	8684101000384	6804.00	CNRB0008684	EPaymentUsingDigitalSignature	7/12/2018 12:00:00 AM	TEQIP

Schema Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and motivation	6804.00	N/A	6804.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101000384 - RAJESAB B KHADIR	R. B Khadranalkar(VAKABK00002295)	6804.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0222 **Sanction Date:** 06/07/2018

Voucher Number: BP-2018-19-92

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 10507.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 11/07/2018

Modified By: SGKAMBALIMATH **Modified On:** 11/07/2018

Purpose for Expenditure: Expenditure towards attending international conference and GIAN course at NITK Surathkal during 18 to 22 June 2018. **Uploaded Sanction Letter:** Academic_0222.pdf

Payment Details:

Forwaring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Transaction Date	Narrative/Full Passbook
MURNALSANTOSH	10465900600	10507.00	SBIN0004452	EPaymentUsingDigitalSignature	7/11/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Government	Balance Amount
[1.2.4] Books and other printing material	10507.00	N/A	10507.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
10465900600 - MURNALSANTOSH	Santosh Murana(VAKABK0002111)	10507.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQP-III/Academic/0188

Sanction Date: 21/04/2018

Voucher Number: 88-2018 (93)

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Submitted

Bank name: PUNJAB NATIONAL BANK

Amount: 10548.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 09/05/2018

Modified By: SGKAMBALIMATH

Modified On: 09/05/2018

Purpose for Expenditure: Expenditure towards attending International Conference on " Innovative Technologies in Engineering" from 11th to 13th April 2018 held at University College of Engineering, Osmania University, Hyderabad

Uploaded Sanction Letter: Academic_0188.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
LOKESH B BHAJANTRI	37550100000126	10548.00	BARBDBAGALK	EPaymentUsingDigitalSignature	5/9/2018 12:00:00 AM	TEQP


Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and motivation	10548.00	NA	10548.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000126 - LOKESH B BHAJA	Lokesh B. Bhajantri(VAKABK00000549)	10548.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0198
 Voucher Number: BP-2018-19-44
 Account Number: 3702002100031759
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Status: Created
 Amount: 34657.00
 Created By: SGKAMBALIMATH
 Modified By: SGKAMBALIMATH
 Purpose for Expenditure: Expenditure towards presented technical paper entitled " Study on Strength & Volume Change Behavior of Expansive Soil Using Non-Traditional and Traditional Stabilizer" on 7th to 8th April 2018 at IIT Delhi.

Sanction Date: 16/05/2018
 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
 Project: PUNJAB NATIONAL BANK
 Remarks: Created On: 25/05/2018
 Modified On: 25/05/2018
 Uploaded Sanction Letter: Aca/asmic_0198.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/Fsc/Passbook
SRINIVASFAKERAPPACHITRAGAR	64050116293	34657.00	SBIN0040256	EPaymentUsingDigitalSignature	5/25/2018 12:00:00 AM	TEQIP

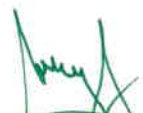
Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty Staff Development, and no 49, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	34657.00	N/A	34657.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
64050116293 - SRINIVASFAKEERAPP. ▾	Srinivas Chitrakar(VAKABK00002202)	34657.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0187

Voucher Number: BP 2018-19-31

Account Number: 3702002100031759

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Status: Created

Amount: 22825.00

Created By: SGKAMBALIMATH

Modified By: SGKAMBALIMATH

Purpose for Expenditure: Expenditure towards paper presentation at International conference on " Energy and Environment" from 9th to 10th March 2018 at NIT Calicut.

Sanction Date: 21/03/2018

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Project:

Bank name: PUNJAB NATIONAL BAI

Remarks:

Created On: 09/05/2018

Modified On: 09/05/2018

Uploaded Sanction Letter: Academic_0187.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassB
HUCHHAPPAMKADLIMATTI	8684101001658	22825.00	CNRB0008684	EPaymentUsingDigitalSignature	5/9/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and motivation	22825.00	N/A	22825.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101001658 - HUCHHAPPAMKADI	Huchappa M Kadlimatti(VAKABK00002027)	22825.00

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G/o Controller General of Accounts, Ministry of Finance

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0334

Sanction Date: 22/10/2018

Voucher Number: BP-2018-19-279

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 13181.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 15/02/2019

Modified By: SGKAMBALIMATH

Modified On: 15/02/2019

Purpose for Expenditure: Expenditure towards FDP on "Indian Cyber Congress" held on 29 Sep. 2018 at SVE, Tirupati

Uploaded Sanction Letter: Academic_0334.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE BAGALKOT	37550100005034	13181.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/15/2019 12:00:00 AM	FDP Hatture

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	13181.00	N/A	13181.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100005034 - PRINCIPAL BASAV	BEC - TEQIP Bagalkot SB A/c(VAKABK00002424)	13181.00

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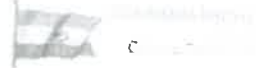
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Sanction Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0296
Voucher Number: BP-2018-19-217
Sanction Date: 24/09/2018

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
Project:

Plan Scheme: 2036-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 4962.00
Created By: SGKAMBALIMATH
Remarks:

Modified By: SGKAMBALIMATH
Created On: 27/10/2018
Modified On: 27/10/2018

Purpose for Expenditure: Expenditure towards attend one day international workshop on "Recent Advances in Geo-technical Earthquake Engineering" on 10 September 2018 at IISc Bangalore
Uploaded Sanction Letter: Academic_0296.pdf

Payment Details:

Keying	Cheque/Account No.	Amount	IFSC / MICR Code	Instrument Type	Instrument Date	Navigation For PassBook
GEETANJALI PATIL	37550100004252	4962.00	BARB0BAGALK	EPaymentUsingDigitalSignature	10/27/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.1] Improve students learning	4962.00	N/A	4962.00

Vendor/Beneficiary Details:

Account No	Name	Amount
37550100004252 - GEETANJALI PATIL	Geetanjali Patil(VAKABK00002471)	4962.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0234 Sanction Date: 24/07/2018
 Voucher Number: BP-2018-19-125
 Account Number: 3702002100031759 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project:
 Status: Created Bank name: PUNJAB NATIONAL BANK
 Amount: 8690.00 Remarks:
 Created By: SGKAMBALIMATH Created On: 14/08/2018
 Modified By: SGKAMBALIMATH Modified On: 14/08/2018
 Purpose for Expenditure: Expenditure towards attending 5 Days FDP on "Machine Learning" during 23 to 27 July 2018 at IIIT Dharwad. Uploaded Sanction Letter: Academic_0234.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SANJEEVAKUMAR MALLIKARJUN HATTURE	37550100000411	8690.00	BARB0BAGALK	EPaymentUsingDigitalSignature	8/14/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	8690.00	N/A	8690.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000411 - SANJEEVAKUMAR	Sanjeevkumar Hatture(VAKABK00001540)	8690.00

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 Financial Year: 2018-2019



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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-II/Academic/0272 **Sanction Date:** 24/08/2018

Voucher Number: BP-2018-19-182

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 7400.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 20/09/2018

Modified By: SGKAMBALIMATH **Modified On:** 20/09/2018

Purpose for Expenditure: expenditure towards attending the FDP on "Application of SPSS & AMOS for Data Analysis" during 25 to 26 August 2018 at Bangalore **Uploaded Sanction Letter:** Academic_0272.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/For PassBook
HANAMANTAGOLDA RANGOLDA PATIL	37550100000201	7400.00	BARB0BAGALK	EPaymentUsingDigitalSignature	9/20/2018 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	7400.00	N/A	7400.00

Vendor/Beneficiary Details:

Account No	Name	Amount
37550100000201 - HANAMANTAGOL	Hanamathagouda Patil(VAKABK00002463)	7400.00

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 Financial Year: 2018-2019



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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0360 Sanction Date: 01/02/2019
 Voucher Number: BP-2018-19-309
 Account Number: 3702002100031759 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT
 Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project:
 Status: Created Bank name: PUNJAB NATIONAL BANK
 Amount: 29929.00 Remarks:
 Created By: SGKAMBALIMATH Created On: 16/02/2019
 Modified By: SGKAMBALIMATH Modified On: 16/02/2019
 Purpose for Expenditure: Expenditure towards to attend conference at NIWE Chennai during 30-12 Dec 2018 Uploaded Sanction Letter: [Academic_0360.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SANGAMESH Y GUDAPPANAVAR	37550100000242	29929.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/16/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	29929.00	N/A	29929.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000242 - SANGAMESH Y GC	Sangamesh Y. Goudappanavar(VAKABK00000546)	29929.00

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Expenditure Details

Sanction Number: BEC/WGR/TEQIP-III/Academic/W44
 Sanction Date: 06/12/2018

Voucher Number: BP-2019-20-54
 Account Number: 3702002100031759
 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Project:

Status: Created
 Bank name: PUNJAB NATIONAL BANK

Amount: 3625.00
 Remarks:

Created By: SGRKAMBALIMATH
 Created On: 21/05/2019

Modified By: SGRKAMBALIMATH
 Modified On: 21/05/2019

Purpose for Expenditure: Expenditure towards FDP on "IoT and Embedded Systems Design" at IIT, Guwahati during 24-28 Sep. 2018
 Uploaded Sanction Letter: [Sanction Letter.pdf](#)

Payment Details

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Navigation For Passbook
PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE BAGALKOT	37550100005034	3625.00	BARB0BAGALK	E-payment Using Digital Signature	5/21/2019 12:00:00 AM	FDP

Scheme Component Details

Component Name	Amount	Tax Amount For Global Component	Balance Amount
1.3.2.4 Faculty Staff development and motivation	3625.00	N/A	3625.00

Vendor/Beneficiary Details

Account No.	Name	Amount
3 550100005034 - PRINCIPAL B'SAV	BEC - TEQIP Region SB A/c(VAKADK00002424)	3625.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-111/Academic/0236 **Sanction Date:** 25/07/2018

Voucher Number: BP-2018-19-127 ✓

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 8682.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 14/08/2018

Modified By: SGKAMBALIMATH **Modified On:** 14/08/2018

Purpose for Expenditure: Expenditure towards attending 5 Days FDP on "Machine Learning" during 23 to 27 July 2018 at IIIT Dharwad. **Uploaded Sanction Letter:** [Academic_0236.pdf](#)

Payment Details:

Favouring	Cheque/Account No	Amount	IFSC/NICB Code	Instrument Type	Instrument Date	Narration/TranPassbook
VILAS H NAIK	8684101001823	8682.00	CNRB0008684	EPaymentUsingDigitalSignature	8/14/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	8682.00	N/A	8682.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101001823 - VILAS H NAIK	Vilas Naik(VAKABK0002384)	8682.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0238

Sanction Date: 26/07/2018

Voucher Number: BP-2018-19-130

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 6896.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 24/08/2018

Modified By: SGKAMBALIMATH

Modified On: 24/08/2018

Purpose for Expenditure: Expenditure towards attending FDP on " Machine Learning " held during 23 to 27 July 2018 at IIIT, Dharwad

Uploaded Sanction Letter: Academic_0238.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SMITA K GOUR	37550100000304	6896.00	BARB0BAGALK	EPaymentUsingDigitalSignature	8/24/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	6896.00	N/A	6896.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000304 - SMITA K GOUR	Smita Gour(VAKABK00002389)	6896.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0239

Sanction Date: 25/07/2018

Voucher Number: BP-2018-19-131

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 8675.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 24/08/2018

Modified By: SGKAMBALIMATH

Modified On: 24/08/2018

Purpose for Expenditure: Expenditure towards attending FDP on " Machine Learning" held during 23 to 27 July 2018 at IIIT, Dharwad

Uploaded Sanction Letter: Academic_0239.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MALLIKARJUN C ARALIMARAD	37550100000325	8675.00	BARB0BAGALK	EPaymentUsingDigitalSignature	8/24/2018 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	8675.00	N/A	8675.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000325 - MALLIKARJUN C A	Mallikarjun Aralimarad(VAKABK00002390)	8675.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0752 **Sanction Date:** 14/10/2019

Voucher Number: 8P-2019-20-470

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 20367.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 19/10/2019

Modified By: SGKAMBALIMATH **Modified On:** 19/10/2019

Purpose for Expenditure: Expenditure towards FDP on " Machine Learning, Deep Learning & Computational Intelligence for Wireless Communication" at NIT Tiruchanapally on 16-20 Sep. 2019 **Uploaded Sanction Letter:** [Academic_0752.pdf](#)

Payment Details:

Flag/Status	Chq/Account No	Amount	TEFC/MBR Code	Treatment Type	Treatment Dtg	Transaction/Ref/Pay/Bank
VJAYLAKSHMI S JIGAJINNI	37550100000264	20367.00	BARB0BAGALK	EPaymentUsingDigitalSignature	10/19/2019 12:00:00 AM	TEQIP


Scheme Component Details:

Component Name	Amount	Sub Amount for Other Components	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	20367.00	N/A	20367.00

Vendor/Beneficiary Details:

Account No	Name	Amount
37550100000264 - VJAYLAKSHMI S J	Vijayalaxmi Jlgajinni(VAKABK00002443)	20367.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0632
Sanction Date: 01/08/2019

Voucher Number: BP-2019-20-293

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 25600.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 13/08/2019

Modified By: SGKAMBALIMATH
Modified On: 13/08/2019

Purpose for Expenditure: Expenditure towards CPDP on "Project Management in Construction Industry" at ESCT Campus, Hyderabad during 18-21 June 2019
Uploaded Sanction Letter: Academic_0632.pdf

Payment Details:

Expenditure	Contract/Account No.	Amount	U.S.C. / M.C.C. Code	Instrument Type	Expenditure Date	Payment Mode
SHANKAR HANAMANTH SANNI	8684101001122	25600.00	CNRB0008684	EPaymentUsingDigitalSignature	8/13/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Code	Description	Amount	Tax Deduction for Original Component	Balance
[1.3.2.4]	Faculty/staff development and education	25600.00	N/A	25600.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101001122 - SHANKAR HANAMA	Shankar Sanni(VAKABK00004281)	25600.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0747 **Sanction Date:** 14/10/2019

Voucher Number: BP-2019-20-465

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) C5 **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 20374.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 19/10/2019

Modified By: SGKAMBALIMATH **Modified On:** 19/10/2019

Purpose for Expenditure: Expenditure towards FDP on " Machine Learning, Deep Learning & Computational Intelligence for Wireless Communication" at NIT Tiruchanapally on 16-20 Sep. 2019 **Uploaded Sanction Letter:** Academic_074Z.pdf

Payment Details:

Payment No.	Credit/Account No.	Amount	IFSC/MICR Code	Payment Type	Payment Date	Payment Status
POORNA BASANNA BHAGAWATI	37550100000260	20374.00	BARB0BAGALK	EPaymentUsingDigitalSignature	10/19/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount (to be paid by beneficiary)	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	20374.00	N/A	20374.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000260 - POORNA BASANN	Poorna.B. Bhagavati(VAKABK00000648)	20374.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0746 **Sanction Date:** 14/10/2019

Voucher Number: BP-2019-20-464

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 20334.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 19/10/2019

Modified By: SGKAMBALIMATH **Modified On:** 19/10/2019

Purpose for Expenditure: Expenditure towards FDP on 'Machine Learning, Deep Learning & Computational Intelligence for Wireless Communication' at NIT Tiruchanapally on 16-20 Sep. 2019 **Uploaded Sanction Letter:** Academic_0746.pdf

Payment Details:

Payment Mode	Check/Account No.	Amount	IFSC/MICR Code	Expenditure Type	Expenditure Date	Transaction Reference
MANJULA ASHOK SUTAGUNBAR	37550100000270	20334.00	BAR60BAGALK	EPaymentUsingDigitalSignature	10/19/2019 12:00:00 AM	TEQIP


Scheme Component Details:

Component Code	Amount	Top Amount for Global Component	Subtotal Amount
[1.3.2.4] Faculty/staff development and training	20334.00	N/A	20334.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000270 - MANJULA ASHOK	Manjula Sutegundar(VAKABK00004519)	20334.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0683 **Sanction Date:** 08/09/2019

Voucher Number: BP-2019-20-381

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 2448.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 11/09/2019

Modified By: SGKAMBAIMATH **Modified On:** 11/09/2019

Purpose for Expenditure: Expenditure towards FDP "Advanced Machine Learning Using Python" held on 5-7 August 2019 at SDM Dharawad **Uploaded Sanction Letter:** [Academic_0683.pdf](#)

Payment Details:

Payment No.	Agency Account No.	Amount	PFMS MDR No.	Transaction Type	Transaction Date	Special Transaction Code
KAMALA SHASHI CHAR PATIL	582802010000058	2448.00	UBIN0558281	EPaymentUsingDigitalSignature	9/11/2019 12:09:00 AM	TEQIP

Scheme Component Details:

Component Code	Description	Amount	Remarks
[1.3.2.4]	Faculty/staff development and motivation	2448.00	N/A
			2448.00

Vendor / Beneficiary Details:

Account No.	Name	Amount
582802010000058 - KAMALA SHASHI	Kamala S Patil(VAKABK00004384)	2448.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0666 **Sanction Date:** 29/08/2019

Voucher Number: BP-2019-20-359

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 6218.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 05/09/2019

Modified By: SGKAMBALIMATH **Modified On:** 05/09/2019

Purpose for Expenditure: Expenditure towards GIAN course on "Design of Concrete Structure Reinforced with Fiber Reinforced Polymer Bars" at NITK, Surathkal from 29.07.2019 to 02.08.2019 **Uploaded Sanction Letter:** Academic_0666.pdf

Payment Details:

Beneficiary	Beneficiary Account No.	Amount	IFSC Code	Payment Type	Payment Date	Payment Status
PARAMESHWAR	20177564998	6218.00	SBI0020235	EPaymentUsingDigitalSignature	9/5/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Other Components	Balance
[1.3.2.4] Faculty/Staff development and motivation	6218.00	N/A	6218.00

Vendor/Beneficiary Details:

Beneficiary Name	Beneficiary Code	Amount
20177564998 - PARAMESHWAR	PARAMESHWAR(VAKADK00011095)	6218.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0729 **Sanction Date:** 11/09/2019

Voucher Number: BP-2019-70-444

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 5990.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 25/09/2019

Modified By: SGKAMBALIMATH **Modified On:** 25/09/2019

Purpose for Expenditure: Expenditure towards to attend FDP on Machine Learning with Python at GSSSIETW, Mysore during 25-27 July 2019 **Uploaded Sanction Letter:** [Academic_0729.pdf](#)

Payment Details:

Payee Name	Beneficiary Account No.	Amount	U.S.C./MCH/Code	Payment Type	Payment Date	Sanctioned For Payment
SAVITRI S YENDIGERI	8684101000773	5990.00	CNRB0008684	EPaymentUsingDigitalSignature	9/25/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Percentage for Other Components	Balance Budget
[1.3.2.4] Faculty/staff development and motivation	5990.00	N/A	5990.00

Vendor/Beneficiary Details:

Beneficiary Name	Account No.	Amount
8684101000773 - SAVITRI S YENDIGE	Savitri Yendigeri(VAKABK00004439)	5990.00

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Welcome: ANIL DEVANGAVI
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Sanction Number: BEC/BGK/TEQIP-III/Academic/ 069 **Sanction Date:** 08/03/2020

Voucher Number: BP-2019-20-849

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 13298.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 21/03/2020

Modified By: SGKAMBALIMATH **Modified On:** 21/03/2020

Purpose for Expenditure: Expenditure towards to attend training program at IITGN, Gandhinagar during 17-27 Feb. 2020 **Uploaded Sanction Letter:** Academic_1069.pdf

Payment Details:

Payment Mode	Agency Account No.	Amount	IFSC/MTL/CC	Transaction Type	Transaction Date	Transaction Status
CHAYA LAKSHMI C L	37550100000246	13298.00	BARB0BAGALK	EPaymentUsingDigitalSignature	3/21/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Continuation	Nature of Award
[1.3.2.4] Faculty/staff development and motivation	13298.00	N/A	13298.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000246 - CHAYA LAKSHMI C	Chayalakshmi C. L.(VAKABK00004488)	13298.00

Successfully Saved For Submitted


PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

Principal
 Basaveshwar Engineering College
 Bagalkot

Welcome: SHANKARAYYA KAMBALIMATH
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2019-2020

Public Financial Management System-PFMS
 (Formerly PMS)

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0728 **Sanction Date:** 11/09/2019

Voucher Number: BP-2019-20-443

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 5991.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 25/09/2019

Modified By: SGKAMBALIMATH **Modified On:** 25/09/2019

Purpose for Expenditure: Expenditure towards to attend FDP on Machine Learning with Python at GSSSIETW, Mysore during 25-27 July 2019 **Uploaded Sanction Letter:** Academic_0728.pdf

Payment Details:

Beneficiary	Account/Account No	Amount	IFSC Code	Payment Type	Transaction Date	Transaction Status
KAMALA SHASHIDHAR PATIL	582802010000056	5991.00	UBIN0558281	EPaymentUsingDigitalSignature	9/25/2019 12:00:00 AM	TEQIP

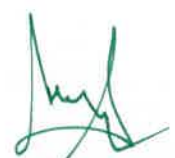
Scheme Component Details:

Component Name	Amount	Ex Amount/Ex Discd Component	Balance Amount
[1.3.2.4] Faculty/staff development and training	5991.00	N/A	5991.00

Vendor/Beneficiary Details:

Account No	Name	Amount
582802010000058 - KAMALA SHASHII	Kamala S Patil(VAKABK00004384)	5991.00

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PRINCIPAL,
 Basaveshwar Engineering College
 BAGALKOT

Public Financial Management System

Under Control of Central Board of Accounts, Ministry of Finance



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Sanction Number: BEC/BGK/TEQIP-III/Academic/0558

Sanction Date: 03/06/2019

Voucher Number: BP-2019-20-200

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Account Number: 3702002100031759

Project:

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Bank name: PUNJAB NATIONAL BANK

Status: Created

Remarks:

Amount: 46492.00

Created On: 15/07/2019

Created By: SGKAMBALIMATH

Modified On: 15/07/2019

Modified By: SGKAMBALIMATH

Purpose for Expenditure: Expenditure towards FDP on " Introduction to Machine Learning and Deep Learning - with Applications to Engineering Systems" held on 13-17 May 2019 at IIT Bombay, Mumbai

Uploaded Sanction Letter: Academic_0558.pdf

Payment Details:

Sanctioning	Cheque/Account No.	Amount	UPI/MIX Code	Instrument Type	Instrument Date	Instrument for Bank/Book
PRASHANT B MADHAVANAVAR	37550100000353	46492.00	BARB08BAGALK	EPaymentUsingDigitalSignature	7/15/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and motivation	46492.00	N/A	46492.00

Vendor/Beneficiary Details:

Account No.	Beneficiary Name	Amount
37550100000353 - PRASHANT B MAD	Prashant B Madhavanavar(VAKABK00004052)	46492.00

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Sanction Number: BEC/BGR/TEQIF-III/Academic/0612 **Sanction Date:** 03/06/2019

Voucher Number: BP-2010-20-272

Account Number: 8702002100031758 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 203E-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 22671.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 05/08/2019

Modified By: SGKAMBALIMATH **Modified On:** 08/08/2019

Purpose for Expenditure: Expenditure towards to attend 5 days Summer School on Signal Processing -SSP-2019) during 5-10 July 2019 at DA-IICT Gandhinagar, Ahmedabad **Uploaded Sanction Letter:** Academic_0612.pdf

Payment Details:

DAKSHAYANISJANG	8684191000412	22671.00	CHRB0008684	EPaymentUsingDigitalSignature	8/8/2019 12:00:00 AM	TEQIP
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Scheme Component Details:

[1.3.2.4]	Quality, skill development & innovation	22671.00	N/A	22671.00
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Vendor/Beneficiary Details:

8684101000412 - DAKSHAYANISJANG	D. S. Janganshetil(VAKARKG031926)	22671.00
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[Signature]
PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

Welcome: SHANKARAYYA KAMBALIMATH
User Type: AGENCYDO
Agency: Basaveshwar Engineering College-Science & Technology
Entrepreneurs Park
Financial Year: 2019-2020

Public Financial Management System-PFMS

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- Accounting System Integration

Sanction Number: BEC/BGK/TEQIP-III/Academic/0633
Sanction Date: 01/08/2019

Voucher Number: BP-2019-20-294

Account Number: 3702002100031759

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 25206.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 13/08/2019

Modified By: SGKAMBALIMATH
Modified On: 13/08/2019

Purpose for Expenditure: Expenditure towards CRDP on "Project Management in Construction Industry" at ESCT Campus, Hyderabad during 18-21 June 2019
Uploaded Sanction Letter: Academic_063.pdf

Payment Details:

Accounting	Agency Code	Amount	Bank Code	Payment Mode	Payment Date	Payment Time	Payment Status
ANDANAYYA SHEKRAYYA KUNDARAGIMATH	8684101001684	25206.00	CNRB0008684	EPaymentUsingDigitalSignature	8/13/2019	17:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Remarks	Balance
[1.3.2.4] Faculty/Staff Development and Motivation	25206.00	N/A	25206.00

Vendor/Beneficiary Details:

Vendor/Beneficiary Name	Account Number	Amount
8684101001684 - ANDANAYYA SHEKRAYYA KUNDARAGIMATH	Anandayya Kundaragimath(VAKABK00004280)	25206.00

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PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

Welcome: SHANKARAYYA KAMBALIMATH
User Type: AGENCYDO
Agency: Basaveshwar Engineering College-Science & Technology
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Financial Year: 2019-2020

Public Financial Management System-PFMS

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0694 **Sanction Date:** 08/09/2019

Voucher Number: BP-2019-20-392

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2036-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 6748.50 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 14/09/2019

Modified By: SGKAMBALIMATH **Modified On:** 14/09/2019

Purpose for Expenditure: Expenditure towards FDP on " Advanced Communication and Networking Technologies " held during 8-12 July 2019 at IIT, Dharwad **Uploaded Sanction Letter:** Ac>Jemic_0694.pdf

Payment Details:

Transaction ID	Vendor/Account No.	Amount	IFSC/MICR Code	Transaction Type	Transaction Date	Remarks
VASUDHA M BONA	3755010000372	6748.00	BARB0BAGALK	EPaymentUsingDigitalSignature	9/14/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Top Amount for Global Component	Balance Amount
[1.3.2.4] Faculty, staff development and motivation	6748.00	N/A	6748.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
3755010000372 - VASUDHA M BONA	Vasudha M Bona(VAKABK00004391)	6748.00

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Public Financial Management System-PFMS

G/o Controller General of Accounts, Ministry of Finance (PFMS)

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0559 **Sanction Date:** 26/06/2019

Voucher Number: BP-2019-20-202

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 6108.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 15/07/2019

Modified By: SGKAMBALIMATH **Modified On:** 15/07/2019

Purpose for Expenditure: Expenditure towards attending workshop on " Machine Learning Applications in Software Engineering " held on 11 to 16 June 2019 at NIT, Warangal **Uploaded Sanction Letter:** Academic_0559.pdf

Payment Details:

Accounting	Account No	Amount	IFSC/MICR Code	Payment Type	Instrument Date	Payment Ref/Particulars
SHILPA P MADHAVANAVAR	37550100000301	6108.00	BARB0BAGALK	EPaymentUsingDigitalSignature	7/15/2019 12:00:00 AM	TEQIP

Scheme Component Details:

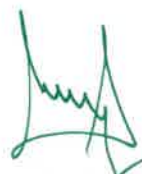

Component Name	Amount	Tax Amount for Quality Component	Balance Amount
[1.3.2.4] Faculty,staff development and motivation	6108.00	N/A	6108.00

Vendor/Beneficiary Details:

Account No	Name	Amount
37550100000301 - SHILPA P MADHAV	Shilpa Tondyal(VAKABK00004145)	6108.00

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PRINCIPAL,
Basaveshwar Engineering College
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Sanction Number: BEC/BGK/TEQIP-III/Academic/0545

Sanction Date: 02/07/2019

Voucher Number: BP-2019-20-181

Account Number: 3702002100031759

Agency Name: NATIONAL PROJECT
 In Bank: IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 5812.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 03/07/2019

Modified By: SGKAMBALIMATH

Modified On: 03/07/2019

Purpose for Expenditure: Expenditure towards FDP on "Machine Learning Applications in Software Engineering" from 11-16 June 2019 at NIT, Warangal

Uploaded Sanction Letter: Academic_0545.pdf

Payment Details:

Beneficiary	Payment/Account No.	Amount	IPAY / M/LA Code	Payment Mode Type	Payment Date	Payment Status
PRASHANT B MADHAVANAVAR	37550100000353	5812.00	BARB0BAGALK	EPaymentUsingDigitalSignature	7/3/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Year Amount for Global Component	Balance Amount
1.3.2.4] Faculty/staff development and motivation	5812.00	N/A	5812.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000353 - PRASHANT B MAD	Prashant B Madhavanavar(VAKABK00004052)	5812.00

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[Signature]
PRINCIPAL,
 Basaveshwar Engineering College
 BAGALKOT

Welcome: SHANKARAYYA KAMBALIMATH
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2019-2020

Public Financial Management System-PFMS

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0695 **Sanction Date:** 08/09/2019

Voucher Number: BP-7019-20-393

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT
In Bank: IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 6748.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 14/09/2019

Modified By: SGKAMBALIMATH **Modified On:** 14/09/2019

Purpose for Expenditure: Expenditure towards FDP on " Advanced Communication and Networking Technologies " held during 8-12 July 2019 at IIT, Dharwad **Uploaded Sanction Letter:** Academic_0695.pdf

Payment Details:

Accounting	Employee Account No.	Amount	PFMS TEQIP Code	Expenditure Type	Postment Date	Actual/Booked/Approved
SMITHA K	37550100000330	6748.00	BARBOBAGALK	EPaymentUsingDigitalSignature	9/14/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Ex. Amount / Actual Contribution	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	6748.00	N/A	6748.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000330 - SMITHA K	Smitha K(VAKABK00004392)	6748.00

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Basaveshwar Engineering College

PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

Welcome: ANIL DEVANGAVI
User Type: AGENCYDO
Agency: Basaveshwar Engineering College-Science & Technology
Entrepreneurs Park
Financial Year: 2019-2020



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Sanction Number: BEC/BGK/TEQIP-III/Academic/1068 **Sanction Date:** 19/03/2020

Voucher Number: BP-2019-20-848

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 5837.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 21/03/2020

Modified By: SGKAMBALIMATH **Modified On:** 21/03/2020

Purpose for Expenditure: Expenditure towards cancelled flight ticket charges **Uploaded Sanction Letter:** Academic_1068.pdf

Payment Details:

Payment No.	Sanction Number	Amount	Bank Name	Payment Mode	Payment Date	Payment Status
POORNIMA M CHANAL	37550100000662	5837.00	BARBOBAGALK	EPaymentUsingDigitalSignature	3/21/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Remarks	Amount
[1.3.2.4] Faculty, staff development and motivation	5837.00	N/A	5837.00

Vendor/Beneficiary Details:

Vendor/Beneficiary Name	Account No.	Amount
37550100000662 - POORNIMA M CHA	Poornima Chanal(VAKABK0004332)	5837.00

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PRINCIPAL,
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Welcome: SHANKARAYYA KAMBALIMATH
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 Financial Year: 2019-2020

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Sanction Number: BEC/BGK/TEQIP-III/Academic/1026 **Sanction Date:** 17/02/2020

Voucher Number: BP-2019-20-600

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 2264.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 20/02/2020

Modified By: SGKAMBALIMATH **Modified On:** 20/02/2020

Purpose for Expenditure: Expenditure towards to attend FDP on "Microcontroller and Embedded Systems"at ALET, Moodbidri during 24-25 Jan. 2020 **Uploaded Sanction Letter:** Academic_1026.pdf

Payment Details:

Forcasting	Charge / Account No.	Amount	TEQIP / MICE Code	Instrument Type	Instrument Date	Instrument Passbook
SANDEEP N KUGALI	37550100000148	2264.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/20/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Payment	Balance Amount
[1.3.2.4] Faculty/staff development and research	2264.00	N/A	2264.00

Vendor/Beneficiary Details:

ACCOUNT NO.	Name	Amount
37550100000148 - SANDEEP N KUGA	Sandeep Kugali(VAKABK0003887)	2264.00

Successfully Saved For Submitted



(Handwritten Signature)

PRINCIPAL,
 Basaveshwar Engineering College
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Welcome: ANIL DEVANGAVI
 User Type: AGENCYDDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2019-2020

Public Financial Management System-PFMS

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Sanction Number: BEC/BGK/TEQIP-III/Academic/1673

Sanction Date: 21/03/2020

Voucher Number: BP-2019-20-859

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2036-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 14594.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 21/03/2020

Modified By: SGKAMBALIMATH

Modified On: 21/03/2020

Purpose for Expenditure: Expenditure towards to attend faculty training on "Robotics & Automation"at IIT, Khargapur during 17-28 Feb. 2020

Uploaded Sanction Letter: Academic_1673.pdf

Payment Details:

Agency Name	Agency Account No.	Amount	Bank Name	Payment Mode	Transaction Date	Transaction Time	Transaction Ref No.
VEERENDRAKUMAR C M	37550100000082	14594.00	BARB0BAGALK	EPaymentUsingDigitalSignature	3/21/2020	12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Percentage of Budget	Balance
[1.3.2.4] Faculty, staff development and motivation	14594.00	N/A	14694.00

Vendor/Beneficiary Details:

Vendor Name	Vendor ID	Amount
37550100000082 - VEERENDRAKUMAR	Veerendrakumar C M(VAKARK0000614)	14694.00

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(Handwritten Signature)
PRINCIPAL,
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Welcome: ANIL DEVANGAVI
User Type: AGENCYDD
Agency: Basaveshwar Engineering College-Science & Technology
Entrepreneurs Park
Financial Year: 2019-2020

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- Utilisation Certificate
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Sanction Number: BEC/BGK/TEQIP-III/Academic;1076 Sanction Date: 21/03/2020

Voucher Number: BP-2019-20-856

Account Number: 3702002100031759 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project:

Status: Created Bank name: PUNJAB NATIONAL BANK

Amount: 3618.00 Remarks:

Created By: SGKAMBALIMATH Created On: 21/03/2020

Modified By: SGKAMBALIMATH Modified On: 21/03/2020

Purpose for Expenditure: Expenditure towards flight ticket cancellation charges Uploaded Sanction Letter: [Academic_1076.pdf](#)

Payment Details:

FORPANTITE	CHECK/ AMOUNT	AMOUNT	TEQIP/TEQIP II	EXPENDITURE TYPE	DATE/TIME	PERSONNEL/PROJECT
SANTOSH B KUMBALAVATI	37550100900062	3618.00	BARB0BAGALK	EPaymentUsingDigitalSignature	3/21/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Is a Budget for (M/Class/Department)	Balance Amount
[1.3.2.4] Faculty, Staff development and motivation	3618.00	N/A	3618.00

Vendor/Beneficiary Details:

Account No.	Name	Balance
37550100000062 - SANTOSH B KUMB	Santosh Kumbalavati(VAKABK)0002461	3618.00

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PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

Welcome: SHANKARAYYA KAMBALIMATH
User Type: AGENCYDO
Agency: Basaveshwar Engineering College-Science & Technology
Entrepreneurs Park
Financial Year: 2019-2020

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Sanction Number: BEC/BGK/TEQIP-III/Academic/1028 **Sanction Date:** 12/02/2020

Voucher Number: BP-2019-20-802

Account Number: 3702002100051759 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 11785.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 20/02/2020

Modified By: SGKAMBALIMATH **Modified On:** 20/02/2020

Purpose for Expenditure: Expenditure towards FDP on "Novel Perspective in Technologies for Micro-Pollutant Removal from Aqueous System"at NIT, Calicut during 20-25 Jan. 2020 **Uploaded Sanction Letter:** Academic_1028.pdf

Payment Details:

Banking	Branch/Account No.	Amount	IFSC/MICR Code	Payment Type	Upload Date	Transaction Reference No.
Mr. GANGADHAR B MEGERI	64041700848	11785.00	SBIN0040777	EPaymentUsingDigitalSignature	2/20/2020 12:00:00 AM	TFQIP


Scheme Component Details:

Component Name	Amount	Top Amount to Global Component	Amount Balance
[1.3.2.4] Faculty/Staff development and motivation	11785.00	N/A	11785.00

Vendor / Beneficiary Details:

Account No.	Name	Amount
64041700848 - Mr. GANGADHAR B ME	Gangadhar Megen(VAKABK00004456)	11785.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0826 **Sanction Date:** 26/11/2019

Voucher Number: BP-2019-20-566

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT
In Bank: IMPLEMENTATION UNIT

Plan Scheme: 2039-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 22580.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 27/11/2019

Modified By: SGKAMBALIMATH **Modified On:** 27/11/2019

Purpose for Expenditure: Expenditure towards attending CEP Course entitled " IRC 37:2018 Guidelines for Design of the Flexible Pavement" at IIT Bombay, Mumbai on 4 Nov. 2019 **Uploaded Sanction Letter:** Academic_0826.pdf

Payment Details:

Expenditure	Agency Account No.	Amount	IFSC (BANK Code)	Payment Mode	Transaction Date	Transaction Time
SRINIVASFAKEERAPPACHITRAGAR	64050116293	22580.00	SBIN0040256	EPaymentUsingDigitalSignature	11/27/2019	12:00:00 AM

Scheme Component Details:

Component Name	Amount	Component Code	Component Amount
[1.3.2.4] Faculty/Staff development and motivation	22580.00	N/A	22580.00

Vendor/Beneficiary Details:

Account No.	Vendor Name	Amount
64050116293 - SRINIVASFAKEERAPP	Srinivas Chitrager(VAKABK0002202)	22580.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0848 **Sanction Date:** 29/11/2019

Voucher Number: BP-2019-20-591

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 44034.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 02/12/2019

Modified By: SGKAMBALIMATH **Modified On:** 02/12/2019

Purpose for Expenditure: Expenditure towards attending six FDP on " Cyber Security " held during 13-19 Oct. 2019 at NIT, Silchar. **Uploaded Sanction Letter:** Academic_0848.pdf

Payment Details:

SANJEEVAKUMAR MALLIKARJUN HATTURE	3755010000411	44034.00	BARBUBAGALK	EPaymentUsingDigitalSignature	12/2/2019 12:00:30 AM	TEQIP
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Scheme Component Details:

[1.3.2.4] Faculty, staff development and motivation	44034.00	N/A	44034.00
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Vendor/Beneficiary Details:

3755010000411 - SANJEEVAKUMAR	Sanjeevkumar Hatture(VAKABK0001540)	44034.00
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Sanction Number: BEC/BGK/TEQIP-III/Academic/0682 **Sanction Date:** 08/09/2019

Voucher Number: BP-2019-20-360

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 2402.00 **Remarks:**

Created By: SGKAMBALMATH **Created On:** 11/09/2019

Modified By: SGKAMBALMATH **Modified On:** 11/09/2019

Purpose for Expenditure: Expenditure towards FDP " Advanced Machine Learning Using Python" held on 5-7 August 2019 at SDM Dharawad **Uploaded Sanction Letter:** Academic_0582.pdf

Payment Details:

Accounting	Central Bank	Amount	Bank Name	Payment Mode	Payment Date	Payment Status
JAYASHREE MULIMANI	37550100000263	2402.00	BARB0BAGALK	EPaymentUsingDigitalSignature	9/11/2019 12:00:00 AM	TEQIP

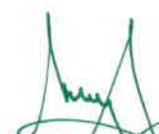
Scheme Component Details:

Component Name	Amount	Bank Name	Amount
[1.3.2.4] Faculty/staff development and motivation	2402.00	N/A	2402.00

Vendor / Beneficiary Details:

Account No.	Name	Amount
37550100000263 - JAYASHREE MULI	Jayashree Mulimani(VAKABK0004385)	2402.00

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Expenditure Details

Sanction Number: BEC/BCK/TEQP-01/Agency/1005 Sanction Date: 15/02/2020

Voucher Number: 09-2019-20-283

Account Number: 37500100004003 Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (TEQP) Project:

Status: Created Bank name: PUNJAB NATIONAL BANK

Amount: 10446.00 Remarks:

Created By: SGNAMBALMATH Created On: 15/02/2020

Modified By: SGNAMBALMATH Modified On: 15/02/2020

Purpose for Expenditure: Expenditure towards National Level Event and Competition on Advance Uploaded Sanction Letter: Sanction-1005.pdf

Payment Details:

Accounting	Cr/Dr/Type/Account No.	Amount	SPFC/MICR Code	Instrument Type	Upload Date	Transaction/Pay Pass Book
1005	37500100004003	10446.00	PANSLBAGALK	EPaymentUsingDigitalSignature	2/15/2020 12:01:00 AM	TEQP

Scheme Component Details:


Component Name	Amount	Tax Amount for related Component	Balance Amount
Pravara Student Housing	10446.00	N/A	10446.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37500100004003 - PRAMOD BASAVA	Pravara Student Housing	10446.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0836
Sanction Date: 29/11/2019

Voucher Number: BP-2019-20-579

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 18300.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 30/11/2019

Modified By: SGKAMBALIMATH
Modified On: 30/11/2019

Purpose for Expenditure: Expenditure towards attending workshop on "Management Development Program on Data Analytics and Machine Learning with Python" from 1-10 Nov. 2019 at GIM, Goa
Uploaded Sanction Letter: Academic_0836.pdf

Payment Details:

Expenditure Category	Payment/Receipt No.	Amount	PFMS/MPCE Code	Payment Mode	Payment Date	Sanction/Order/Invoice No.
ASHOK VEERAPPA SUTAGUNDAR	37550100000306	18300.00	BARB06BAGALK	EPaymentUsingDigitalSignature	11/30/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Code	Component Name	Amount	Rate	Balance
[1.3.2.4]	Faculty, staff development and motivation	18300.00	N/A	18300.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000306 - ASHOK VEERAPP	Ashok V. Sutagundar(VAKABK00005548)	18300.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/1007 **Sanction Date:** 10/02/2020

Voucher Number: BP-2019-20-781

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 24531.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 15/02/2020

Modified By: SGKAMBALIMATH **Modified On:** 15/02/2020

Purpose for Expenditure: Expenditure towards to attend the 3 Days workshop at BVB College, Hubli during 20-22 Jan. 2020 **Uploaded Sanction Letter:** Academic_1007.pdf

Payment Details:

Transacting Agency/Department	Account Number	Amount	Bank Name	Payment Mode	Transaction Date	Transaction Time
VIJAYKUMAR GANESHAPPA AKKIMARADI	37550100000328	24531.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/15/2020	12:00:00 AM

Scheme Component Details:

Component Name	Amount	Tax Deductible	Balance
[1.3.2.4] Faculty/staff development and motivation	24531.00	N/A	24531.00

Vendor/ Beneficiary Details:

Account Number	Name	Amount
37550100000328 - VIJAYKUMAR GAN	Dr. V. G. Akkinaradi(VAKABK00005910)	24531.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/1027 **Sanction Date:** 12/02/2020

Voucher Number: BP-2019-20-801

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 11265.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 20/02/2020

Modified By: SGKAMBALIMATH **Modified On:** 20/02/2020

Purpose for Expenditure: Expenditure towards FDP on "Novel Perspective in Technologies for Micro-Pollutant Removal from Aqueous System" at IIT, Calicut during 20-25 Jan. 2020 **Uploaded Sanction Letter:** Academic_1027.pdf

Payment Details:

Payment No.	Agency Account No.	Amount	IFSC/BK Code	Instrument Type	Instrument Date	Payment Status
SUNILKUMAR K PATIL	37550100000085	11265.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/20/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	The Account for Capital Component	Remaining Amount
[1.3.2.4] Faculty/staff development and motivation	11265.00	N/A	11265.00

Vendor/Beneficiary Details:

Agency Code	Vendor Name	Amount
37550100000085 - SUNILKUMAR K PA	Sunilkumar. K. Patil(VAKABK00004343)	11265.00

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Transaction Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/0752 **Sanction Date:** 14/10/2019

Voucher Number: BP-2019-20-470

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 20367.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 19/10/2019

Modified By: SGKAMBALIMATH **Modified On:** 19/10/2019

Purpose for Expenditure: Expenditure towards FDP on " Machine Learning, Deep Learning & Computational Intelligence for Wireless Communication" at NIT Tiruchanapally on 16-20 Sep. 2019 **Uploaded Sanction Letter:** [Academic_0752.pdf](#)

Payment Details:

Beneficiary	Charge/Account No.	Amount	IFSC/MICR Code	Expenditure Type	Transaction Date	Transaction Description
VJAYLAKSHMI S JIGAJINNI	37550100000264	20367.00	BARB0BAGALK	EpaymentUsingDigitalSignature	10/19/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Yes Allowed for (sub) Component	Balance to Util
[1.3.2.4] Faculty/staff development and motivation	20367.00	N/A	20367.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000264 - VJAYLAKSHMI S J	Vijayalaxmi Jigajinni(VAKABK00002443)	20367.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0593 **Sanction Date:** 09/09/2019

Voucher Number: BP-2019-20-391

Account Number: 5702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 3448.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 11/09/2019

Modified By: SGKAMBALIMATH **Modified On:** 11/09/2019

Purpose for Expenditure: Expenditure towards FDP " Advanced Machine Learning Using Python" held on 5-7 August 2019 at SDM Dharwad **Uploaded Sanction Letter:** Academic_0693.pdf

Payment Details:

Agency Name	Agency Code	Agency Name	Agency Code	Agency Name	Agency Code	Agency Name	Agency Code
SUMADEV I N BENKIKERI	37550100000312	3448.00	BARBOBAGALK	EPaymentUsingDigitalSignature	9/11/2019 12:00:00 AM	TEQIP	

Scheme Component Details:

Component Name	Amount	Description	Amount
[1.3.2.4] Faculty/staff development and motivation	3448.00	N/A	3448.00

Vendor/ Beneficiary Details:

37550100000312 - SUMADEV I N BENI	Sumadevi Benkikeri(VAKABK00004385)	3448.00
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Sanction Number: BEC/BGK/TEQIP-III/Academic/1023 **Sanction Date:** 14/02/2020

Voucher Number: BP-2019-20-797

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 2519.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 17/02/2020

Modified By: SGKAMBALIMATH **Modified On:** 17/02/2020

Purpose for Expenditure: Expenditure towards to attend orientation programme of UBA at Christ University, Bangalore on 4 Jan. 2020 **Uploaded Sanction Letter:** [Academic_1023.pdf](#)

Payment Details:

Account Name	Agency Account No.	Amount	IFSC No.	Payment Type	Transaction Date	Payment Reference
SUNILKUMAR K PATIL	37550100000085	2519.00	BARB0BAGALK	EPaymentUsingDigitalSignature	2/17/2020 11:00:00 AM	TEQIP


Scheme Component Details:

Component Name	Amount	Ex-Amount for Input Correction	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	2519.00	N/A	2519.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000085 - SUNILKUMAR K PA	Sunilkumar, K. Patil(VAKABK00004343)	2519.00

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Sanction Number: BEC/BGK/TEQIP-III/Agency/1/0928 **Sanction Date:** 18/01/2020

Voucher Number: BP-2019-20-679

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 9611.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 18/01/2020

Modified By: SGKAMBALIMATH **Modified On:** 18/01/2020

Purpose for Expenditure: Expenditure towards 10 Days workshop on "Research Methodology" at VTU CPGS, Muddenahalli during 3-12 Jan. 2020 **Uploaded Sanction Letter:** Academic_0928.pdf

Payment Details:

Agency Name	Agency Account No.	Amount	Bank Name	Transaction Type	Transaction Date	Transaction Status
VIKAS CHANDRASHEKHAR JAINKERI	37550100004387	9611.00	BAR80BAGALK	EPaymentUsingDigitalSignature	1/18/2020 12:00:00 AM	TEQIP

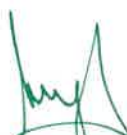
Scheme Component Details:

Component Name	Amount	Part Amount of the Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	9611.00	N/A	9611.00

Vendor / Beneficiary Details:

Agency Name	Agency	Amount
37550100004387 - VIKAS CHANDRAS	Vikas Jainkeri(VAKABK0000651)	9611.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0843 **Sanction Date:** 21/11/2019

Voucher Number: BP-2019-20-584

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 8630.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 30/11/2019

Modified By: SGKAMBALIMATH **Modified On:** 30/11/2019

Purpose for Expenditure: Expenditure towards attending a workshop on " Summit Connect" during 8-9 Nov. 2019 at BMS College of Engineering, Bengaluru **Uploaded Sanction Letter:** [Academic_0843.pdf](#)

Payment Details:

Accounting	Agency Account No.	Amount	Bank Name	Payment Mode	Payment Date	Payment Ref
VEERAPPA B Pagi	37550100000173	8630.00	BARB05BAGALK	EPaymentUsingDigitalSignature	11/30/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Remarks	Amount
[1.3.2.4] Faculty/staff development and motivation	8630.00	N/A	8630.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000173 - VEERAPPA B Pagi	Veerappa. B. Pagi(VAKABK00002365)	8630.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/0047

Sanction Date: 29/11/2019

Voucher Number: BP-2019-20-590

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Account Number: 3702002100031750

Project:

Plan Scheme: 2036-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (FAP) CS

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 37954.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 02/12/2019

Modified By: SGKAMBALIMATH

Modified On: 02/12/2019

Purpose for Expenditure: Expenditure towards attending workshop on " Management Development Program on Data Analytics and Machine Learning with Python" from 7-10 Nov. 2019 at GIM, Goa

Uploaded Sanction Letter: Academic_0047.pdf

Payment Details:

Sl. No.	Agency Code	Account No.	Amount	CNR	Mode of Payment	Date and Time	Remarks
1	BASAVAPRABHU SHEEPARAMATTI	8684101001750	37954.00	CNR80008684	EpaymentUsingDigitalSignature	12/2/2019 12:00:00 AM	TEQIP

Scheme Component Details:

Component Code	Description	Amount	Remarks
[1.3.2.4]	Faculty/Staff Development and Training	37954.00	N/A

Vendor/Beneficiary Details:

Agency Code	Agency Name	Amount
8684101001750 - BASAVAPRABHU G	Basavaprabhu Sheeparhatti(VAKABK0002421)	37954.00

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/169

Sanction Date: 10/09/2020

Voucher Number: BP-2020-21-205

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-Technical Education Quality Improvement Programme of Government of India (EAP)

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 3703.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 12/09/2020

Modified By: SGKAMBALIMATH

Modified On: 12/09/2020

Purpose for Expenditure: Expenditure towards attend five days MHRD-TEQIP-III KITE courses on "IOT" at IITB during 24-28 Feb. 2020

Uploaded Sanction Letter: Academic_2020_169.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SAVITA SANJAY HANJI	37550100000412	3703.00	BARB0BAGALK	EPaymentUsingDigitalSignature	9/12/2020 - 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	3703.00	N/A	3703.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000412 - SAVITA SANJAY H	Savita Hanji(VAKABK00003155)	3703.00

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Sanction Number: BFC/RGK/TEQIP-III/Academic/2020/9

Sanction Date: 09/05/2020

Voucher Number: RP-2020-1-12

Account Number: 3702002100031759

Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Project:

Status: Created

Bank name: PUNJAB NATIONAL BANK

Amount: 23925.00

Remarks:

Created By: SGKAMBALIMATH

Created On: 16/05/2020

Modified By: SGKAMBALIMATH

Modified On: 16/05/2020

Purpose for Expenditure: Expenditure towards All Vehicle Competition(ATVC) at Vadodara during 15-19 Feb. 2020

Uploaded Sanction Letter: Academic 2 20 9.pdf

Payment Details:

Agency Name	Agency Account No.	Amount	Bank Name	Payment Mode	Payment Date	Payment Status
DEVANAND D CHILLAL	37550100000212	23925.00	BARB08BAGALK	EPaymentUsingDigitalSignature	5/16/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Applied for Global Component	Balance
[1.3.2.1] Improve students learning	23925.00	N/A	23925.00

Vendor/Beneficiary Details:

Agency Name	Agency Account No.	Amount
37550100000212 - DEVANAND D CHIL	Devanand Chillal(VAKABK00006167)	23925.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/176 **Sanction Date:** 08/09/2020

Voucher Number: BP-2020-21-212

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-Technical Education Quality Improvement Programme of Government of India (EAP) **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 11800.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 21/09/2020

Modified By: SGKAMBALIMATH **Modified On:** 21/09/2020

Purpose for Expenditure: Expenditure towards attending online short term course on "Principles & Advances in Genetic Engg." during 10-14 Aug. 2020 **Uploaded Sanction Letter:** Academic_2020_176.pdf

Payment Details:

PREMIJOTIPATIL	8684101002145	11800.00	CNRB0008684	EPaymentUsingDigitalSignature	9/21/2020 12:00:00 AM	TEQIP
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Scheme Component Details:

[1.3.2.4] Faculty staff development and promotion	11800.00	N/A	11800.00
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Vendor/Beneficiary Details:

8684101002145 - PREMIJOTIPATIL	Premajyoti Patil(VAKABK00006604)	11800.00
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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/4 **Sanction Date:** 21/03/2020

Voucher Number: BP-2020-71-13

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 16452.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 12/05/2020

Modified By: SGKAMBALIMATH **Modified On:** 12/05/2020

Purpose for Expenditure: Expenditure towards to attend the workshop on "Training of Future Skills Technologies: Cyber Security" at IIT Roorkee during 24 Feb. to 6 Mar. 2020 **Uploaded Sanction Letter:** Agademi- 2020_4.pdf

Payment Details:

Accounting	Agency Account No.	Amount	IFSC Code	Payment Type	Transaction Date	Transaction Time
RAJESH MAHADEV BRADAR	37550100000810	16452.00	BARB0BAGALK	EPaymentUsingDigitalSignature	5/12/2020	12:00:00 AM

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/Staff development and training	16452.00	N/A	6452.00

Vendor / Beneficiary Details:

Account No.	Name	Amount
37550100000810 - RAJESH MAHADEV	Rajesh Biradar(VAKABK0002165)	16452.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/5
Sanction Date: 21/03/2020

Voucher Number: 6P-2020-21-14

Account Number: 3702002100031759
Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 34462.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 12/05/2020

Modified By: SGKAMBALIMATH
Modified On: 12/05/2020

Purpose for Expenditure: Expenditure towards to attend the workshop on "Training of Future Skills Technologies: Cyber Security" at IIT Roorkee during 24 Feb. to 6 Mar. 2020
Uploaded Sanction Letter: Academic_020_5.pdf

Payment Details:

Payment No	Amount	Agency	Bank Name	Payment Mode	Payment Date	Payment Status
PRAVINKUMAR S CHALLAGIDAD	37550100000221	34462.00	BARB0BAGALK	EPaymentUsingDigitalSignature	5/12/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax	Other Details	Balance
[1.3.2.4] Faculty Staff development and Motivation	34462.00	N/A		34462.00

Vendor/Beneficiary Details:

Vendor/Beneficiary ID	Name	Amount
37550100000221 - PRAVINKUMAR S ()	Praveen S. Challagidat(VAKABK00000550)	34462.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic,2020/32 **Sanction Date:** 03/06/2020

Voucher Number: BP-2020-21-47

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 20034.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 11/06/2020

Modified By: SGKAMBALIMATH **Modified On:** 11/06/2020

Purpose for Expenditure: Expenditure towards to attend training programme on "Data Science and Analytics " during 2-12 Mar.2020 at IIT Indor **Uploaded Sanction Letter:** Academic_2020_32.pdf

Payment Details:

Payee Name	Bank Account No.	Amount	IFSC Code	Payment Mode	Payment Date	Payment Status
VILAS H NAIK	8684101001823	20034.00	CNRB0008684	EPaymentUsingDigitalSignature	6/11/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Ex Amount by Other Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	20034.00	N/A	20034.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101001823 - VILAS H NAIK	Vilas Naik(VAKABK00002384)	20034.00

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Sanction Number: BEC/BGK/TEQIP-111/Academic/2020/36 **Sanction Date:** 09/06/2020

Voucher Number: BP-2020-21-54

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 2033.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 11/06/2020

Modified By: SGKAMBALIMATH **Modified On:** 11/06/2020

Purpose for Expenditure: Expenditure towards flight ticket cancellation Charges **Uploaded Sanction Letter:** Academic_2020_36.pdf

Payment Details:

Beneficiary	Chq No / Account No	Amount	IFSC / MICR	Payment Type	Payment Date	Payment Status
JAYASHREE D MALLAPUR	37550100000064	2033.00	BARB0BAGALK	EPaymentUsingDigitalSignature	6/11/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount / Tax Credit / Interest	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	2033.00	N/A	2033.00

Vendor/Beneficiary Details:

Account No	Name	Amount
37550100000064 - JAYASHREE D MAL	Jayashree Mallapur(VAKABK00005673)	2033.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/1 **Sanction Date:** 21/03/2020

Voucher Number: BP-2020-21-10

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 14634.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 09/05/2020

Modified By: SGKAMBALIMATH **Modified On:** 09/05/2020

Purpose for Expenditure: Expenditure to attend STTP on "Mathematical Tools for Boundary Value Problems and Applications" at IIT, Kharipur during 9-13 March 2020 **Uploaded Sanction Letter:** Academic_2020_1.pdf

Payment Details:

Transaction No.	Account No.	Amount	Bank Name	Payment Mode	Transaction Date	Transaction Time	Transaction Status
MAHADEV MALLIKARJUN BIRADAR	37550100000269	14634.00	BARB0BAGALK	EPaymentUsingDigitalSignature	5/9/2020	12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Pay Amount (in Default Component)	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	14634.00	N/A	14634.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000269 - MAHADEV MALLIK	Mahadev M Biradar(VAKABK00005966)	14634.00

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Expenditure Details

Sanction Number:	BEC/BGK/TEQIP-III/Academic/2020/335	Sanction Date:	21/02/2021	
Voucher Number:	BP-2020-21-415	Agency Name In Bank:	NATIONAL PROJECT IMPLEMENTATION UNIT	
Account Number:	3702002100031759	Project:		
Plan Scheme:	2038-Technical Education Quality Improvement Programme of Government of India (EAP)		Bank name:	PUNJAB NATIONAL BANK
Status:	Created	Remarks:		
Amount:	6000.00	Created On:	13/03/2021	
Created By:	SGKAMBALIMATH	Modified On:	13/03/2021	
Modified By:	SGKAMBALIMATH	Uploaded Sanction Letter:	Academic 2020 335.pdf	
Purpose for Expenditure:	Expenditure towards registration fees paid to present technical paper at IEEE international conference on "Energy, Power and Environment" at NIT, Meghalaya during 5-7 Mar. 2021			

Payment Details:

Beneficiary	Scheme/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/Particulars
SANTOSH B KUMBALIMATH	37550100000062	6000.00	BARB0BAGALK	EPaymentUsingDigitalSignature	3/13/2021 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount (If Budget Impaired)	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	6000.00	N/A	6000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000062 - SANTOSH B KUMB	Santosh Kumbalavati(VAKABK00002461)	6000.00

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Expenditure Details

Sanction Number:	BEC/BGK/TEQIP-III/Academic/2020/336	Sanction Date:	15/02/2021	
Voucher Number:	BP-2020-21-416	Agency Name In Bank:	NATIONAL PROJECT IMPLEMENTATION UNIT	
Account Number:	3702002100031759	Project:		
Plan Scheme:	2038-Technical Education Quality Improvement Programme of Government of India (EAP)		Bank name:	PUNJAB NATIONAL BANK
Status:	Created	Remarks:		
Amount:	6000.00	Created On:	13/03/2021	
Created By:	SGKAMBALIMATH	Modified On:	13/03/2021	
Modified By:	SGKAMBALIMATH	Uploaded Sanction Letter:	Academic_2020_336.pdf	
Purpose for Expenditure:	Expenditure towards registration fees paid to present technical paper at IEEE international conference on "Energy, Power and Environment" at NIT, Meghalaya during 5-7 Mar. 2021			

Payment Details:

Forecasting	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/For Pass Book
SANGAMESH Y GONDAPPANAVAR	37550100000242	6000.00	BARB0BAGALK	EPaymentUsingDigitalSignature	3/13/2021 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Digital Compliance	Balance Amount
[1.3.2.4] Faculty staff development and motivation	6000.00	N/A	6000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000242 - SANGAMESH Y GC	Sangamesh Y. Goudappanavar(VAKABK00000546)	6000.00

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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/201 **Sanction Date:** 21/11/2020

Voucher Number: BP-2020-21-238

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-Technical Education Quality Improvement Programme of Government of India (EAP) **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 8000.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 26/11/2020

Modified By: SGKAMBALIMATH **Modified On:** 26/11/2020

Purpose for Expenditure: Expenditure towards present a Technical paper at an IEEE International Conference "Advanced Glove for Deaf and Dumb with speech and text Message on Android cell Phone" organized by at Nagarjuna College of Engineering and Technology, Bangalore on 7th ~~November~~ **2020** **Uploaded Sanction Letter:** [Academic_2020_201.pdf](#)

Payment Details:

Factoring	Invoice/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Net Amount to be Paid/Net
KRISHNAMURTHY BHAT	3755010000243	8000.00	BAR80BAGALK	EPaymentUsingDigitalSignature	11/26/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount (as stated Component)	Balance Amount
[1.3.2.4] Faculty/staff development and motivation.	8000.00	N/A	8000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
3755010000243 - KRISHNAMURTHY	Krishnamurthy Bhat(VAKABK00004126)	8000.00

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 Financial Year: 2020-2021



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 (under CPMS)

Public Financial Management System-PFMS
 (under CPMS)
 D/o Controller General of Accounts, Ministry of Finance.

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- Accounting System Integration

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/202
Sanction Date: 21/11/2020

Voucher Number: BP-2020-21-239

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-Technical Education Quality Improvement Programme of Government of India (TAP)
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 13875.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 26/11/2020

Modified By: SGKAMBALIMATH
Modified On: 26/11/2020

Purpose for Expenditure: Expenditure towards A paper In the International Conference, a paper titled " Synergic Case study Impact of Learning In Industry Training Centre" organized by UPTL, Loja Ecuador, on 19th to 23rd October-2020
Uploaded Sanction Letter: Academic_2020_202.pdf

Payment Details:

Executing Agency	Chq No / Amount	Amount	IFSC / MICR Code	Instrument Type	Instrument Date	Transaction Reference No
CHAYA LAKSHMI C L	3755010000246	13875.00	BAR60BAGALK	EPaymentUsingDigitalSignature	11/26/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	For Amount to Grand Expenditure	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	13875.00	N/A	13875.00

Vendor/Beneficiary Details:

Account No	Name	Amount
3755010000246 - CHAYA LAKSHMI C	Chayalakshmi C. L.(VAKABK00004488)	13875.00

Successfully Saved For Submitted

Cancel Transaction

PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT



Welcome: ANIL DEVANGAVI
 User Type: AGENCYVDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2020-2021



Public Financial Management System-PFMS

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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/233
Sanction Date: 23/12/2020

Voucher Number: BP-2020-21-279

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-Technical Education Quality Improvement Programme of Government of India (EAP)
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 8011.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 24/12/2020

Modified By: SGKAMBALIMATH
Modified On: 24/12/2020

Purpose for Expenditure: Expenditure towards "5th IEEE International Conference on Computing, Communication & Security (ICCCS-2020)" Online at IIT Patna. During 14th to 16th Oct 2020
Uploaded Sanction Letter: Academic_2020_233.pdf

Payment Details:

Facetting	Cheque/Account No.	Amount	IFSC / MICR Code	Instrument Type	Debit Date	Normal/Partial/Block
MAHANTESH G KAMBALIMATH	37550100000058	8011.00	BARBOBAGALK	EPaymentUsingDigitalSignature	12/24/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Subst. Amount
[1.3.2.4] Faculty/staff development and motivation	8011.00	N/A	8011.00

Vendor/Beneficiary Details:

Account No.	Entity	Amount
37550100000058 - MAHANTESH G KA	Mahantesh Kambalimath(VAKABK00000646)	8011.00

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PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

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Welcome: ANIL DEVANGAVI
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2020-2021



Public Financial Management System-PFMS
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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/173
Sanction Date: 10/09/2020

Voucher Number: BP-2020-21-209

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2036-Technical Education Quality Improvement Programme of Government of India (EAP)
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 8000.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 15/09/2020

Modified By: SGKAMBALIMATH
Modified On: 15/09/2020

Purpose for Expenditure: Expenditure towards to present a paper in International Conference on " Innovative Data Communications Technologies and Application" at RVS College of Engineering & Technology, Coimbatore
Uploaded Sanction Letter: Academic_2020_173.pdf

Payment Details:

Expenditure	Expenditure Account No.	Amount	UAC/ MISC Code	Expenditure Type	Payment Date	Payment Status
SANTOSH B KUMBALAVATI	37550100000062	8000.00	BARB0BAGALK	EPaymentUsingDigitalSignature	9/15/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Code	Description	Amount	UAC/ MISC Code	Amount
[1.3.2.4]	Faculty/Staff development and motivation	8000.00	N/A	8000.00

Vendor/Beneficiary Details:

Vendor/Beneficiary Code	Vendor/Beneficiary Name	Amount
37550100000062 - SANTOSH B KUME	Santosh Kumbalavat(VAKABK0002461)	8000.00

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(Handwritten Signature)
PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

(Handwritten)
 3/10/20



Welcome: ANIL DEVANGAVI
 User Type: AGENCYDDO
 Agency: Basaveshwar Engineering College-
 Science & Technology Entrepreneurs Park
 Financial Year: 2020-2021



[SGKAMBALIMATH]
 Logout
 Change Password

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Expenditure Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/185
Sanction Date: 26/08/2020

Voucher Number: 37550100000413

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2039-Technical Education Quality Improvement Programme of Government of India (EAP)
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 9500.00
Remarks:

Created By: SGKAMBALIMATH
Created On: 28/09/2020

Modified By: SGKAMBALIMATH
Modified On: 28/09/2020

Purpose for Expenditure: Expenditure towards attending International Conference on 23-24 July 2020 at Coimbatore, Tamilnadu
Uploaded Sanction Letter: Academic_2020_185.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SOMU PUNDALIK PARANDE	37550100000413	9500.00	BAR80BAGALK	EPaymentUsingDigitalSignature	9/28/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	9500.00	N/A	9500.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000413 - SOMU PUNDALIK	Somu Parande(VAKABK00006399)	9500.00

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31/10/20

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Welcome: ANIL DEVANGAVI
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 Financial Year: 2020-2021



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Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/134 **Sanction Date:** 07/08/2020

Voucher Number: BP-2020-21-165

Account Number: 3702002100031759 **Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2036-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 12480.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 14/08/2020

Modified By: SGKAMBALIMATH **Modified On:** 14/08/2020

Purpose for Expenditure: Expenditure towards Fifth International Conference on ICT Sustainable Development(Proceedings by Springer) Held during 23rd to 24th July-2020 at Goa **Uploaded Sanction Letter:** Academic_2020_134.pdf

Payment Details:

Expenditure	CU Code (Account No.)	Amount	ISPL CHECK Code	Expenditure Type	Expenditure Date	Expenditure Time
SANJEEVAKUMAR MALLIKARJUN HATTURE	37550100000411	12480.00	BARBOBAGALK	EpaymentUsingDigitalSignature	8/14/2020	12:00:00 AM

Scheme Component Details:

CU Code (Account No.)	Amount	ISPL CHECK Code	Expenditure Amount
[1,3,2,4] Faculty/staff development and motivation	12480.00	N/A	12480.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000411 - SANJEEVAKUMAR	Sanjeevkumar Hatture(VAKABK00001540)	12480.00

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Public Financial Management System-PFMS
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Officer Controller General of Accounts, Ministry of Finance

Welcome: **ANIL DEVANGAVI**
User Type: **AGENCYDO**
Agency: **Basaveshwar Engineering College-Science & Technology**
Entrepreneurs Park
Financial Year: **2020-2021**



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- Utilisation Certificate
- Accounting System Integration

Transaction Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/80 **Sanction Date:** 22/05/2020

Voucher Number: BP-2020-21-105

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 9000.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 21/07/2020

Modified By: SGKAMBALIMATH **Modified On:** 21/07/2020

Purpose for Expenditure: " Expenditure towards Presenting a Technical paper at International Conference ""Plate Wiper A paper plate wasting Machine using Dry sand and Wiper to save Water"" on 3rd July-2020 at Electrical and Electronics Engg CIT Gubbi,Tumkur (Registration F **Uploaded Sanction Letter:** Academi_2020_B...pdf

Payment Details:

Payment	Cheque /Account No.	Amount	IFSC/MICR Code	Instrument Type	Timestamp (DD)	Transaction Description
KRISHNAMURTHY Bhat	37550100000243	9000.00	BAR50BAGALK	EpaymentUsingDigitalSignature	7/21/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for various Components	Balance Amount
1.3.2.4 Faculty staff development and motivation	9000.00	N/A	9000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000243 - KRISHNAMURTHY	Krishnamurthy Bhat(VAKABK00904126)	9000.00

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 Details

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/7
Sanction Date: 12/05/2020

Voucher Number: BP-2020-21-16

Account Number: 3702002100031759
Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Project:

Status: Created
Bank name: PUNJAB NATIONAL BANK

Amount: 8200.00
Remarks:

Created By: SGRAMBALIMATH
Created On: 13/05/2020

Modified By: SGRAMBALIMATH
Modified On: 13/05/2020

Purpose for Expenditure: Expenditure towards registration fees paid for international conference on "Recent Trends in Machine Learning, IOT, Smart cities & Applications" at CMRTT, Hyderabad during 28-29 Mar. 2020
Uploaded Sanction Letter: Academic_2020_2.pdf

Payment Details:

Routing	Disbursement Account No.	Amount	IFSC /MICK Code	Instrument Type	Instrument Date	Description for Payment
BASAVARAJ ANGADI	3755010000222	8200.00	BARB0BAGALK	EpaymentUsingDigitalSignature	5/13/2020 12:00:00 AM	TEQIP


Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	8200.00	N/A	8200.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
3755010000222 - BASAVARAJ ANGA	Basavaraj Angadi(VAKABK00006165)	8200.00

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Welcome: ANIL DEVANGAVI
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2019-2020



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Sanction Number: BEC/BGK/TEQIP-III/Academic/1070 **Sanction Date:** 08/03/2020

Voucher Number: BP-2019-20-850

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 15079.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 21/03/2020

Modified By: SGKAMBALIMATH **Modified On:** 21/03/2020

Purpose for Expenditure: Expenditure towards to attend International Conference on " Inventive Computation Technologies" at Coimbatore during 26-28 Feb. 2020 **Uploaded Sanction Letter:** Academic_1070.pdf

Payment Details:

Agency Name	Account No.	Amount	IFSC/MICR Code	Payment Type	Payment Date	Account Name
MAHANTESH G KAMBALIMATH	37550100000058	15079.00	BARBOBAGALK	EPaymentUsingDigitalSignature	3/21/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount for GST/Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	15079.00	N/A	15079.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000058 - MAHANTESH G KA	Mahantesh Kambalimath(VAKABK00000646)	15079.00

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(Handwritten Signature)
PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

Welcome: ANIL DEVANGAVI
 User type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
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Expenditure Details:

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/6 Sanction Date: 12/05/2020

Voucher Number: BP-2020-21-15

Account Number: 3702602100031759 Agency Name In Bank: NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038:TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS Project: PUNJAB NATIONAL BANK

Status: Created

Amount: 8200.00 Remarks:

Created By: SGKAMBALIMATH Created On: 13/05/2020

Modified By: SGKAMBALIMATH Modified On: 13/05/2020

Purpose for Expenditure: Expenditure towards registration fees paid for International conference on "Recent Trends in Machine Learning, IOT, Smart cities & Applications" at CMRTT, Hyderabad during 28-29 Mar. 2020 Uploaded Sanction Letter: Academic_2020_6.pdf

Payment Details:

Expenditure	Original Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Transaction/Pass Book
MAHABALESHWAR SHANKRAPP KAKKASAGERI	37550100000156	8200.00	BARB0BAGALK	EPaymentUsingDigitalSignature	5/13/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Exp Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	8200.00	N/A	8200.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
37550100000156 - MAHABALESHWAR	Mahabaleshwar S. Kakkasageri(VAKABK09000477)	8200.00

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9

Public Financial Management System-PFMS

Controller General of Accounts, Ministry of Finance

Welcome: SHANKARAYYA KAMBALIMATH
 User Type: AGENCYDO
 Agency: Basaveshwar Engineering College-Science & Technology
 Entrepreneurs Park
 Financial Year: 2019-2020



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Expenditure Details

Sanction Number: BEC/BGK/TEQP-III/Academic/1035 **Sanction Date:** 24/02/2020

Voucher Number: BP-2019-20-811

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 11910.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 26/02/2020

Modified By: SGKAMBALIMATH **Modified On:** 26/02/2020

Purpose for Expenditure: Expenditure towards international conference on "Evolutionary Computing & Mobile Sustainable Networks" at Bangalore during 20-21 Feb, 2020 **Uploaded Sanction Letter:** Academic_1035.pdf

Payment Details:

Faculty	Cheque Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/PassBook
LOKESH B BHAJANTRI	37550100000126	11910.00	BARBOBAGALK	EPaymentUsingDigitalSignature	2/26/2020 12:00:00 AM	TEQP

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1.3.2.4] Faculty/staff development and motivation	11910.00	N/A	11910.00

Vendor / Beneficiary Details:

Account No.	Name	Amount
37550100000126 - LOKESH B BHAJANTRI	Lokesh B. Bhajantri(VAKABK00000549)	11910.00

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PRINCIPAL,
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BAGALKOT

Welcome: ANIL DEVANGAVI
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Public Financial Management System-PFMS

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Expenditure by
 Voucher

Sanction Number: BEC/BGK/TEQIP-III/Academic/2020/8 **Sanction Date:** 08/03/2020

Voucher Number: BP-2020-21-17

Account Number: 3702002100031759 **Agency Name In Bank:** NATIONAL PROJECT IMPLEMENTATION UNIT

Plan Scheme: 2038-TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS **Project:**

Status: Created **Bank name:** PUNJAB NATIONAL BANK

Amount: 24607.00 **Remarks:**

Created By: SGKAMBALIMATH **Created On:** 16/05/2020

Modified By: SGKAMBALIMATH **Modified On:** 16/05/2020

Purpose for Expenditure: Expenditure towards National Groundwater conference & Workshop on "Groundwater Modeling" at CWRDM, Kozhikode during 17-20 Feb. 2020 **Uploaded Sanction Letter:** Academic_2020_8.pdf

Payment Details:

Payment ID	Check/Account No	Amount	IFSC/MICR Code	Instrument Type	Payment Date	Payment Reference
VEENA S SORAGANVI	8684101000996	24607.00	CNR80008684	EPaymentUsingDigitalSignature	5/16/2020 12:00:00 AM	TEQIP

Scheme Component Details:

Component Name	Amount	Tax Amount (or Global Component)	Balance Amount
[1.3.2.4] Faculty staff development and motivation	24607.00	N/A	24607.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
8684101000996 - VEENA S SORAGANVI	VEENA S. SORAGANVI(VAKABK0004876)	24607.00

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PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT



E-copy of letters

2021-22

TRAVELLING ALLOWANCE BILL

B.V.V. SANGHA'S, BAGALKOT ESTABLISHMENT

District: **BAGALKOT**
Headquarters: **BAGALKOT**

Name & Designation: **Prof. H. R. Patil**
Associate Professor
Pay: **BASIC PAY 50720/-**

Shri P S Bhavimath
Instructor
29600/-

Month of: **March 2022**
Voucher No.

of **2022**

Particulars of Journeys and halts						Kind of Journey, i.e., by rail (Mail or Passenger),	Railway/ Bus Journey			Distance travelled by Road			No. of days for which daily allowance is for which daily	Actual Expenses		Purpose of Journey or halt	Total Claim	Remarks		
Departure			Arrival				Class	No. of fares	Amount	For which Mileage		Particulars		Amount						
Station	Date	Hour	Station	Date	Hour					At Ordinary	At other rates				for which daily allowance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
Bagalkot	01.03.2022	7.00 PM	Pune	08.03.2022	5 AM	BY SRS Bus	996.50 X	2	1993	✓					1993	Advanced Faculty Development Programme (FDP) in College Of Engineering Pune during March 2-8 2022	1993	✓		
Auto Charge :Swargate to Shivaji nagar Lodge									58	✓					58		58	✓		
DA : 02.03.2022 to 08.03.2022 (07 Days) X 500/day=3500X2 Person ✓							3500 X	2	7000	✓					7000		7000	✓		
Lodge: 02.03.2022 to 08.03.2022 (07 Days) X 500/day=3500X2 Person ✓							3500 X	2	7000	✓					7000		7000	✓		
Pune	08.3.2022	11.00 PM	Bagalkot	9.3.22	8 AM	BY SRS Bus	996.50 X	2	1993	✓					1993		1993	✓		
Auto Charge :Shivaji nagar Lodge to Katraj bustand									117	✓					117		117	✓		
(bill attached)						Inwords: Eighteen thousand one hundred sixty one rupees only													Total Rs. 18161	

(Signature)
H.R. Patil

(Signature)
P.S. Bhavimath

TRAVELLING ALLOWANCE BILL
(B.V.V. Sangha's Servant)

	Rs.	P.	
Railway or Bus Fare (Col. 10)	3986	✓	Contents Received
Auto Charges (Col. 11)	175	✓	Please Pay to Shri H. R. Patil
Miles at - - (Col. 11)			
Miles at - - (Col. 12)			
DA 07 days for which daily allowance is claimed (Col. 14) at (500 X 7x2 persons)	7000	✓	Signature of the servant who travelled
Actual expenses (Col. 16)			Office: Basaveshwar Engineering College, Bagalkot
Lodge Charges (07 Days) X 500/day = 3500 X 2 Person	7000	✓	Date:
Net Claim	18161		

Instructions for Preparing Travelling Allowance Bill

1. Journeys of different kinds and journeys and halts should not be entered on the same line.
2. Fractions of a mile the total of a bill for any one journey should not be claimed.
3. Claims relating to transfer should be prepared on separate bills. They should not be mixed up with those relating to tour travelling allowance.

CERTIFICATE

1. I actually travelled by SRS Bus only.
2. I have taken Rs.18000 advance from the Institution.
3. I have not Provided any free boarding or lodging during my stay at Pune
4. I have not claimed any of the previous bills except this bill.
5. The above information is true to the best of my knowledge & belief

ಕಾರ್ಯವಲಯ ದಿ: 2/3/2022 ರಿಂದ

2/3/2022 ರ ವರೆಗೆ 07 ದಿನಗಳ

ಕಚೇರಿ ಕೆಲಸದ ನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರಾಗ

ಪಡೆದಿರುವುದು

Chairman,
B.V.V. Sangha's
Bagalkot

SANCTIONED

Chairman

B.V.V. Sangha
Bagalkot

ಶ್ರೀ ಬಿ.ವಿ.ವಿ. ಸಂಗಾ,
ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜು,
ಬಾಗಲಕೋಟೆ,

29/3/2022 ರಿಂದ 18,161/-

In words: Eighteen thousand one hundred sixty one rupees only

Passed for Rupees :

Date:



BVVS

B.V.V. Sangha's BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS) BAGALKOT

TRAVELLING ALLOWANCE BILL

July/Aug 2021

District: Bagalkot Headquarters: Bagalkot		Name & Designation: <u>Dr. A. D. Devangari, Associate Professor</u> Pay Rs.:					Month of <u>Dec-2016/Jan-2017</u> Voucher No. of 2016									
Particulars of Journeys and Halts						Railway/Bus Journey Fare		Distance traveled by Road or by Trolley		Actual Expenses		Purpose of Journey or Halt	Total Claim	Remarks		
Departure			Arrival			Class	No. of Fares	Amount (Rs.)	For which Mileage is admissible		For which daily allowance is				No. of days for which daily allowance is claimed.	Particulars
Station	Date	Hour	Station	Date	Hour				At ordinary	At other rates						
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	18	19
Bagalkot	25/7/21	5 pm	Bijapur	25/7/21	7 pm	Road	By Bus	3033/-	100	200	-	-	-	-	3033/-	100
Bijapur	25/7/21	10 pm	Pune	26/7/21	5 am	Road		1019/-							1019/-	100
Pune	30/7/21	10 pm	Bijapur	31/7/21	5 am	Road		1215/-							1215/-	100
Bijapur	31/7/21	5 am	Bagalkot	31/7/21	7 am	Road	By Bus	3015/-	100	200					3015/-	100
<p>DA = 5 + 1 days 800 x 6 = 4800</p>															2,436	4800
						Total Rs.									7,234	

Purpose of Journey

CERTIFICATE:

- I have actually traveled by Train in First Class.
- The rates and distance shown in the bill is correct to the best of my knowledge.
- I have not claimed this bill previously.

Eight thousand two hundred & eighty two only

Head of A/c. 298
 Passed for Rs. 18382/-
 Paid by Cheque No. 95902
 Date 22/10/21 in Favour of AD Devangari
 By Adjustment : _____
 A.A.O. [Signature] PRINCIPAL

7,234

Received [Signature]

2234 + 200 =

Railway or Bus Fare (Col. 10)

Road Mileage.

Miles at -- (Col. 11)

Miles at -- (Col. 12)

2- Days for which daily allowance is claimed (Col. 14) @ Rs.125.00 per day
Actual Expenses (Col. 16)

AA
5*1

Rs.	Ps.	Contents Received
2,434	00	
4,800	00	
7,234	00	
Total	8282	
Other deduction		
Net claim	8282	

TRAVELLING ALLOWANCE BILL

(B.V.V. Sangha's Servants)

Instructions for Preparing Traveling Allowance Bill

- Journeys of different kinds and 3 journeys and halts should not be entered on the same line.
- Fractions of a mile the total of a bill for any one journey should not be claimed.
- Claims relating to transfer should be prepared on separate bills. They should not be mixed up with those relating to tour traveling allowance.

Please Pay to: A. S. Devangari
 Signature of the servant who traveled: [Signature]
 Office:
 Date:

Rupee

Balance.

Passed for Rupees (Eight thousand two hundred & eighty two only)

Date :

ಕರಿಯವರಿಗೆ ರೂ. 26 / 7/2021 ರಿಂದ
 30/5/2021 ರ ವರೆಗೆ 05 ದಿನಗಳ
 ಕಚೇರಿ ಕೆಲಸದ ನಿಜವಾದ ರಜೆ ಮುಂದೂಡು
 ವರದಿಯನ್ನು

Chairman
B.V.V. Sangha

ಅಧ್ಯಕ್ಷರ ಅಧಿನಿಯಮಿತ ನಡವಳಿ
 ಅನುಮೋದನೆ

SANCTIONED

Chairman
Shri B V V. Sangh
Bagalkot



20/9/2021 ರು. 18389 / 7.234

B.V.V.Sangha's
BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT
TRAVELLING ALLOWANCE BILL

District: Head Quarters:			Name & Designation: Dr. Raghuram L Naik, Prof (CAS), EEE Department Pay: Rs.160000.00+Allowance						Month of: / / of Voucher No. : / /									
Particulars of Journeys and Halts						Kind of Journey i.e., by Rail (Mail Or Passenger), Steamer, Air Road Or Trolley	Railway/ Bus Journey Fare		Distance traveled by Road Or by Trolley		No. of days for which daily allowance is claimed	Actual Expenses		Purpose of Journey Or Halt	Total Claim (Rs)	Remarks		
Departure			Arrival				Class	No. of Fares	Amount (Rs.)	For which Mileage is admissible		For which daily allowance is admissible	Particulars				Amount (Rs)	
Station	Date	Hour	Station	Date	Hour					At Ordinary								At other rates
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18		
Bagalkot	21.09.2021	6.30pm	Vijapur	21.09.2021	8.00pm	Car			500.00					500.00		500.00		
Vijapur	21.09.2021	10.00pm	Pune	22.09.2021	6.00 am	Bus			1425.00					1425.00	To attend the FDP for 6 days at College of Engineering Pune organized by Idea Lab AICTE New Delhi from 22-27 Sept 2021	1425.00		
Pune	27.09.2021	10.00 pm	Vijapur	28.09.2021	6.00 am	Bus			1140.00				1140.00			1140.00		
Vijapur	28.09.2021	7.00 pm	Bagalkot	28.09.2021	8.30 am	Car			500.00				500.00			500.00		
									Attendance 3565.200				15964.00			15844.00		
Accommodation along with dinner for 6 days: Rs 14895.00																		
Auto charges from hotel to COEP and return: Rs 120 x 6 days: Rs 720.00																		
Taxi charge from hotel to VRL office on 28.09.2021: Rs 229.00																		
Rs. 19409.00																		

Remarks DA 5+1 days = 6
(500 lodge + 500 DA per X Rs 1000 x 6 days = 6000.200

19,511

				TRAVELLING ALLOWANCE BILL	
Airfare (Col.10) <i>Bus</i> ✓	Rs. 2568	Ps. 00	✓	Contents Received	
Road Mileage: <i>1000</i> ✓	300	00	✓	Instructions for Preparing Traveling Allowance Bill	
Miles at. (Col.11) <i>1000</i> ✓	2000	20	✓		
Local Conveyance Taxi <i>Auto</i> ✓	949	200	✓	1.	Journeys of different kinds and journeys and halts should not be entered on the same line.
Days for which daily allowance is Actual claimed (Colo.14) <i>6000</i> ✓	6000	200	✓	2.	Fractions of a mile the total of a bill for any one journey should not be claimed
Actual expenses (Col.16) <i>15964</i> ✓	15964	00	✓	3.	Claims relating to transfer should be prepared on separate bills. They should not be mixed up with those relating to tour traveling allowance.
Total <i>10514</i> ✓					
Other deduction					
Net Claim <i>19409</i> ✓	19409	00	✓		

Rupees. Nineteen Thousand Four Hundred and Nine Or ly
 Passed of Rupees:
 Date: _____

CERTIFICATE

1. I have actually traveled by Bus/Railway/Air.
2. I have not claimed this bill previously.
3. The rates & distance shown in the bill are correct to the best of my knowledge and belief.

SANCTIONED

Chairman
 Shri B V V. Sangh
 Bagalkot

21/3/2022 a. 10,514/-

26/3/21
 ಕಾರ್ಯವರ್ಗ ದಿ: 22/09/2021 ರಿಂದ
 27/09/2021 ರ ವರೆಗೆ 06 ದಿನ
 ಕಚೇರಿ ಕೆಲಸದ ನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರಾತಿ
 ಕಡೆದಿರುತ್ತಾರೆ

ಶ್ರೀನಿವಾಸ,
 ಹೆಚ್.ಎಸ್.ಆರ್. ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್,
 ಬಾಗಲಕೋಟೆ.

*Note
 Attention
 provided
 05/09/21*

List of teachers receiving financial support year wise

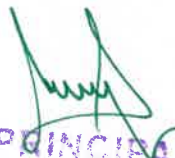
BASAVESHWAR ENGINEERING COLLEGE, BAGALKOTE

Criteria 6.3.2

Number of teachers provided with financial support to attend conferences / workshops during the last five years

Sl. No.	Year	Number of teachers provided with financial support to attend conferences /workshops
1.	2021-22	04
2.	2020-21	07
3.	2019-20	68
4.	2018-19	43
5.	2017-18	147
Total		269


Table No.1 Number of teachers provided with financial support to attend conferences /workshops


PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

BASAVESHWAR ENGINEERING COLLEGE, BAGALKOTE

List of teachers provided with financial support to attend conferences / workshops during the last five years

Sl.No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support (in INR)
1.	2021-22	Dr. A. D. Devangavi	Five days FDP on AICTE Idea Lab Thinking ,designing at College of Engineering, Pune	18383
2.	2021-22	Prof. H. R. Patil	FDP on Smart manufacturing at College of Engineering, Pune	9080
3.	2021-22	Prof B.M.Angadi	FDP on Electronic System Design at D Y Patil International University, Pune	7500
4.	2021-22	Dr. R.L.Naik	Five days FDP on AICTE Idea Lab Thinking ,designing at College of Engineering, Pune	10500
5.	2020-21	Dr. S. B. Kumbalavati	2nd International conference on Innovative Data communication Technologies & Application at RVSCET, Coimbatore	8000
6.	2020-21	Prof. M. G. Kambalimath	International conference on Computing, Communication and Security at IIT, Patna	8011
7.	2020-21	Dr. Chayalakshmi C. L.	Latin American conference on Learning Technologies	13875
8.	2020-21	Dr. Krishnamurthy Bhat	IEEE International conference for Innovation in Technology at NCET, Bangalore	8000
9.	2020-21	Prof. S. Y. Goudappanavar	IEEE International conference on Energy, power and environment at NIT, Meghalaya	6000
10.	2020-21	Dr. S. B. Kumbalavati	IEEE International conference on Energy, power and environment at NIT, Meghalaya	6000
11.	2020-21	Dr. P. C. Patil	Online short term course on Principles and Advances in Genetic Engineering, Bangalore	11800
12.	2019-20	Dr. P. N. Hiremath	GIAN course on Design of concrete structures reinforced with Fiber Reinforced Polymer (FRP) bars at NITK, Surathkal	6218
13.	2019-20	Prof. J. S. Mulimani	FDP on Advanced Machine Learning using Python at SDM, Dharwad	2402
14.	2019-20	Prof. S. N. Benkikeri	FDP on Advanced Machine Learning using Python at SDM, Dharwad	3448
15.	2019-20	Prof. K. S. Patil	FDP on Advanced Machine Learning using Python at SDM, Dharwad	2448


PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

16.	2019-20	Dr. M. A. Sutagundar	FDP on Machine learning, Deep learning and Computational Intelligence for wireless communication at NIT, Tiruchirapalli	20334
17.	2019-20	Prof. P. B. Bhagawati	FDP on Machine learning, Deep learning and Computational Intelligence for wireless communication at NIT, Tiruchirapalli	20374
18.	2019-20	Prof. V. S. Jigajinni	FDP on Machine learning, Deep learning and Computational Intelligence for wireless communication at NIT, Tiruchirapalli	20367
19.	2019-20	Dr. S. S. Hiremath	National level event and competition on "Advanced Efficycle-2019" at Lovely Professional University, Phagwara, Punjab	10446
20.	2019-20	Prof. P. B. Bhajantri	National level event and competition on "Advanced Efficycle-2019" at Lovely Professional University, Phagwara, Punjab	10446
21.	2019-20	Dr. S. M. Hatture	FDP on Cyber security at NIT, Silchar Assam	44034
22.	2019-20	Prof. S. F. Chitragar	Course on IRC37:2018: Guidelines for Design of the Flexible Pavements at IIT, Bombay	22580
23.	2019-20	Dr. A. V. Sutagundar	Management Development Program on Data Analytic & Machine Learning with Python at GIM, Goa	18300
24.	2019-20	Dr. B. G. Sheeparamatti	Management Development Program on Data Analytic & Machine Learning with Python at GIM, Goa	37954
25.	2019-20	Dr. V. B. Pagi	Workshop on Summit Connect at BMSCE, Bangalore by SPIU	8630
26.	2019-20	Dr. Shridhar K	Workshop on Summit Connect at BMSCE, Bangalore by SPIU	8630
27.	2019-20	Prof. Vikas Jainkeri	Workshop on Research Methodology at VTU Centre for Post Graduate Studies, Muddenahalli	9611
28.	2019-20	Dr. S. K. Patil	Orientation program at Christ University	2519
29.	2019-20	Dr. S. K. Patil	FDP on Novel perspective in technologies for Micro-pollutant removal from aqueous system at NIT Calicut	11265
30.	2019-20	Dr. G. B. Megeri	FDP on Novel perspective in technologies for Micro-pollutant removal from aqueous system at NIT Calicut	11785
31.	2019-20	Dr. C. M. Javalagi	Workshop on Examination Reforms at BVB CET, Hubli	24531
32.	2019-20	Prof. H. R. Patil	Workshop on Examination Reforms at BVB CET, Hubli	24531

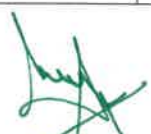
33.	2019-20	Dr. S. R. Patil	Workshop on Examination Reforms at BVB CET, Hubli	24531
34.	2019-20	Dr. V. G. Akkimardi	Workshop on Examination Reforms at BVB CET, Hubli	24531
35.	2019-20	Dr. Chayalakshmi C. L.	Workshop on Examination Reforms at BVB CET, Hubli	24531
36.	2019-20	Prof. S. N. Kugali	FDP on Microcontroller & Embedded systems at AIET, Moodabidri	2264
37.	2019-20	Dr. C. M. Veerendrakumar	Faculty training on Robotics & Automation at IIT Kanpur by NPIU	14694
38.	2019-20	Dr. Chayalakshmi C. L.	Training program on Data Science and analysis at IIT, Gandhinagar by NPIU	13298
39.	2019-20	Prof. Savita Hanji	Faculty training on IoT at IIT Bombay	3703
40.	2019-20	Prof. P. S. Challagidad	Workshop on Cyber Security at IIT Roorkee by NPIU	34462
41.	2019-20	Prof. Rajesh Biradar	Workshop on Cyber Security at IIT Roorkee by NPIU	16452
42.	2019-20	Dr. Vilas Naik	Training program on Data Science and analysis at IIT, Indore	20034
43.	2019-20	Dr. S. B. Kumbalavati	Faculty training on IoT at IIT Bombay	3618
44.	2019-20	Dr. J. D. Mallapur	Faculty training on IoT at IIT Bombay	2033
45.	2019-20	Prof. P. C. Channal	Faculty training on IoT at IIT Bombay	5837
46.	2019-20	Dr. M. M. Biradar	STTP on Mathematical tools for boundary value problems & applications at IIT, Kharagpur	20034
47.	2019-20	Prof. P. S. Challagidad	International Conference on Computational Intelligence & Data Science at Gurugram	37171
48.	2019-20	Dr. S. T. Dundur	International Conference on Impact of changing energy mix in power sector at The Institute of Engineering West Bengal State Centre, Kolkata	23440
49.	2019-20	Prof. S. B. Kumbalavati	International Conference on Information & Communication Technology for competitive strategies	37744
50.	2019-20	Dr. J. D. Mallapur	International Conference on Information & Communication Technology for competitive strategies	40339
51.	2019-20	Dr. S. M. Malkapur	International Conference on Building Energy Demand reduction in global south at India Habitat Centre, New Delhi	21347
52.	2019-20	Prof. R. S. Pujar	IEEE India Council International Conference (INDICON 2019) at Marwadi University, Rajkot	12862
53.	2019-20	Prof. M. J. Sataraddi	International Conference on Advanced	33700



PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

			Networks & Telecommunication system at BITS Pilani, Goa	
54.	2019-20	Prof. Sharanappa P. H.	International Conference on Advanced computing at MIT, Anna University Chennai	21160
55.	2019-20	Prof. P. M. Channal	International Conference on Advanced computing at MIT, Anna University Chennai	6000
56.	2019-20	Prof. P. V. Patil	Indian Geotechnical Conference 2019 GeoINDUS Geotechnics for Infrastructure Development & Urbanization at SVNIT,SURAT	13463
57.	2019-20	Dr. C. M. Javalagi	International Conference on Advanced Production and Industrial Engineering (ICAPIE'19) at Delhi Technological University, Delhi	8000
58.	2019-20	Prof. H. R. Patil	International Conference on Advanced Production and Industrial Engineering (ICAPIE'19) at Delhi Technological University, Delhi	8000
59.	2019-20	Dr. B .F. Ronad	International Conference on Modern mathematical methods and high performance computing in science and technology at Inderprastha Engineering College, Ghaziabad, UP	12000
60.	2019-20	Dr. V. B. Pagi	International Conference on Modern mathematical methods and high performance computing in science and technology at Inderprastha Engineering College, Ghaziabad, UP	16980
61.	2019-20	Dr. M. M. Biradar	International Conference on Modern mathematical methods and high performance computing in science and technology at Inderprastha Engineering College, Ghaziabad, UP	15642
62.	2019-20	Prof. Ishwar Maharudrappa	International Conference on Modern mathematical methods and high performance computing in science and technology at Inderprastha Engineering College, Ghaziabad, UP	13468
63.	2019-20	Dr. Veena Soraganvi	National Ground water Conference & workshop on Groundwater Modeling at CWRDM, Kozhikode	24607
64.	2019-20	Dr. Lokesh Bhajantri	International Conference on Evolutionary Computing and Mobile Sustainable	11910

			Networks at VIT, Bangalore	
65.	2019-20	Dr. Mahabaleshwar S. K.	International Conference on recent trends In machine learning IOT, Smart cities and application at CMRIT, Hyderabad	8200
66.	2019-20	Prof. Basavaraj Angadi	International Conference on recent trends In machine learning IOT, Smart cities and application at CMRIT, Hyderabad	8200
67.	2019-20	Dr. Krishnamurthy Bhat	International conference at CIT, Gubbi, Tumkur	9000
68.	2019-20	Dr. S. M. Hatture	5th International conference on ICT for Sustainable Development at Goa	12480
69.	2019-20	Prof. Somu Parande	International conference on Computer Networks & Inventive communication Technologies at RVSTC Coimbatore	9500
70.	2019-20	Dr. C. M. Javalagi,	Workshop on Soft tools for researchers to enhance research productivity	26324
71.	2019-20	Prof. H. R. Patil	Workshop on Soft tools for researchers to enhance research productivity	26324
72.	2019-20	Prof. S. S. Davanageri	Workshop on Soft tools for researchers to enhance research productivity	26324
73.	2019-20	Dr. C. M. Javalagi & team	Workshop on Examination reforms	9966
74.	2019-20	Dr. A. V. Sutagundar	Virtual FDP on Machine Learning based Project Architecture Design"	15754
75.	2019-20	Dr. Mahabaleshwar S.K.	Online FDP on Recent Advances in Automation and Networking	15,000
76.	2019-20	Prof. M. J. Sataraddi	Online FDP on Recent Advances in Automation and Networking	15,000
77.	2019-20	Dr. R. L. Naik	International Webinar on Electric Vehicle-Design, Development and Testing	3000
78.	2019-20	Dr. C. M. Javalagi	Online FDP on Six Sigma	14575
79.	2019-20	Dr. Chayalakshmi C. L.	Online FDP on Six Sigma	14175
80.	2018-19	Dr. D. S. Jangamshetti	FDP on Signal Processing for Speech & Hearing Disorders at IIT, Guwahati	28325
81.	2018-19	Dr. S. M. Murnal	GIAN course on : Concrete: Microstructure characterization at NITK Surathkal	3500
82.	2018-19	Dr. R. B. Khadiranaikar	GIAN course on : Concrete: Microstructure characterization at NITK Surathkal	3500
83.	2018-19	Prof. S. M. Hatture	Faculty Development workshop on Machine learning at IIIT Dharwad	8690
84.	2018-19	Prof. Smita Gour	Faculty Development workshop on Machine learning at IIIT Dharwad	6896


PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

85.	2018-19	Prof. Vilas H. Naik	Faculty Development workshop on Machine learning at IIIT Dharwad	8682
86.	2018-19	Prof. M. C. Aralimarad	Faculty Development workshop on Machine learning at IIIT Dharwad	8675
87.	2018-19	Prof. H. R. Patil	Workshop on Application of SPSS & AMOS for data analysis at Bangalore	7400
88.	2018-19	Prof. Geetanjali Patil	Workshop on Recent advances in Geotechnical earthquake engineering at IISc Bangalore	4962
89.	2018-19	Prof. S. S. Hanji	FDP on IOT & Embedded system design at GSSSIET, Mysore	3625
90.	2018-19	Prof. S. M. Hatture	Indian Cyber Congress (INCYCON) Conference at SVEC Tirupati	13181
91.	2018-19	Prof. Vilas Naik	Indian Cyber Congress (INCYCON) Conference at SVEC Tirupati	12438
92.	2018-19	Prof. S. Y. Goudappanavar	International Conference and workshop on small wind turbine at NIWE Chennai	29929
93.	2018-19	Prof. P. B. Madavannavar	Workshop on Introduction to Machine Learning & Deep Learning with applications to Engineering Systems at IIT Bombay	46492
94.	2018-19	Prof. S. R. Bharamagoudar	FDP on Frontiers in Machine Intelligence & soft computing at SCIT, Reva University Bangalore	7751
95.	2018-19	Prof. P. B. Madhavannavar	Workshop on Machine Learning applications in software engineering at NIT, Warangal	5812
96.	2018-19	Prof. S. P. Madavannavar	Workshop on Machine Learning applications in software engineering at NIT, Warangal	6108
97.	2018-19	Prof. S. H. Sanni	CPDP on Project Management in Construction Industry at ESCI Hyderabad	25600
98.	2018-19	Prof. A. S. Kundaragimath	CPDP on Project Management in Construction Industry at ESCI Hyderabad	25600
99.	2018-19	Dr. D. S. Jangamshetti	Summer school on Speech Signal Processing at DA-IICT, Gujarat	26206
100.	2018-19	Prof. Smitha K	FDP on Advanced communication & Networking Technologies at IIIT, Dharwad	6748
101.	2018-19	Prof. Vasudha Bonal	FDP on Advanced communication & Networking Technologies at IIIT, Dharwad	6748
102.	2018-19	Prof. B. M. Reshmi	FDP on Machine learning with python at GSSSIETW, Mysore	5991
103.	2018-19	Prof. Savitri Yendigeri	FDP on Machine learning with python at GSSSIETW, Mysore	5990

PRINCIPAL,
Basaveshwar Engineering College
BAGALKOT

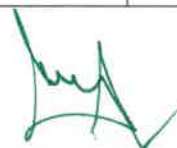
104.	2018-19	Prof. Kamala Patil	FDP on Machine learning with python at GSSSIETW, Mysore	5991
105.	2018-19	Sri. M. S. Bevoor	Workshop on Hands on Electrical switch gear & its applications at RVCE Bangalore	4409
106.	2018-19	Sri. S. S. Bantanur	Workshop on Hands on Electrical switch gear & its applications at RVCE Bangalore	4409
107.	2018-19	Prof. V. S. Jigajinni	7th International Conference on Soft computing, artificial intelligence and application at Chennai	22466
108.	2018-19	Prof. S. S. Bopardekar	International conference on Advances in materials and manufacturing applications at ASE Bangalore	13464
109.	2018-19	Prof. S. M. Hatture	International Conference on Intelligent computing & sustainable system at Coimbatore	16861
110.	2018-19	Prof. Somu Parande	International Conference on Power electronics, intelligent control & energy systems at Delhi	29399
111.	2018-19	Prof. R. S. Pujar	13th Western Pacific Acoustics Conference at CSIR-NPL, New Delhi	40788
112.	2018-19	Prof. M. A. Sutagundar	"2018 IEEE EDKCON IEEE Electron Device Kolkata Conference" at Kolkata	24536
113.	2018-19	Dr. B. F. Ronad	3rd International Conference on Electrical, Electronic Communication, Computer Technologies & optimization techniques at GSSS IET for Women Mysore	12978
114.	2018-19	Prof. M. C. Aralimarad	3rd International Conference on Electrical, Electronic Communication, Computer Technologies & optimization techniques at GSSS IET for Women Mysore	7000
115.	2018-19	Prof. V. S. Jigajinni	IEEE International conference on High performance computing, data and analytics at Radisson Blue Bangalore	6000
116.	2018-19	Dr. R. L. Naik	International Conference on Inventive systems and control at JCT-CET Coimbatore	42077
117.	2018-19	Prof. P. S. Challagidad	International conference on Advanced computing & communication systems at ECE Campus Coimbatore	26008
118.	2018-19	Dr. B. F. Ronad	International Conference on Renewable Energy & sustainability at Visakhapatnam	12300
119.	2018-19	Dr. S. M. Hatture	International Conference on Trends in Electronics & Informatics at SCADCET, Tirunelveli TN	20338



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120.	2018-19	Dr. S. M. Hatture	International Conference on Advanced Informatics for Computing Research at Club Mahindra Kandaghat, Solan	36974
121.	2018-19	Dr. Mahabaleshwar S. K.	International Conference on Computing, Communication & Networking Technologies at IIT Kanpur	7000
122.	2018-19	Prof. P. M. Chanal	International Conference on Computing, Communication & Networking Technologies at IIT Kanpur	7000
123.	2017-18	Prof. S. Y. Goudappanavar	Workshop on MI Power training for Power System studies at PRDC, Bangalore	3200
124.	2017-18	Sri. A. D. Lokare	STTP on Web Technologies at SJBIT, Bangalore	4278
125.	2017-18	Prof. A. D. Devangavi	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	11150
126.	2017-18	Dr. R. L. Naik	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	4800
127.	2017-18	Prof. M. J. Sataraddi	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	8500
128.	2017-18	Dr. A. V. Sutagundar	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	15850
129.	2017-18	Prof. M. G. Kambalimath	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	8500
130.	2017-18	Prof. P. S. Challagidad	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	15471
131.	2017-18	Dr. L. B. Bhajantri	International Conference on Smart Technologies for Smart Nations at REVA University, Bangalore	8800
132.	2017-18	Prof. S. Y. Goudappanavar	International Conference on Current Trends in Computer, Electrical, Electronics & Communication at Mysore	8000
133.	2017-18	Prof. B. F. Ronad	International Conference on Current Trends in Computer, Electrical, Electronics & Communication at Mysore	12424
134.	2017-18	Prof. S. M. Hatture	3rd International Conference on Cognitive Computing and Information Processing (CCIP 17) at JSS Academy Bangalore	14488

135.	2017-18	Prof. S. R. Bharamagoudar	International Conference on Electronics, Communication, Computer Technologies and Optimization at GSSSIET, Mysore	15039
136.	2017-18	Prof. Ishwar Maharudrappa	International Conference on Numerical Heat Transfer & Fluid flow at NIT, Warangal	10504
137.	2017-18	Dr. D. G. Mallapur	International Conference on Design, Materials & Manufacturing 2018 at NITK Surathkal	10379
138.	2017-18	Dr. R. L. Naik	2nd International Conference on Advances in Electronics, Computer & Communications at REVA University, Bangalore	13554
139.	2017-18	Dr. A. V. Sutagundar	2nd International Conference on Advances in Electronics, Computer & Communications at REVA University, Bangalore	18781
140.	2017-18	Prof. H. M. Kadlimatti	International Conference on Energy & Environment: Global challenges at NIT Calicut	22825
141.	2017-18	Dr. D. G. Mallapur	8th International Conference on Materials processing & characterization at GRIET, Hyderabad	13213
142.	2017-18	Prof. S. F. Chitragar	International Symposium on Geotechnics of transportation infrastructure at IIT Delhi	34657
143.	2017-18	Prof. L. B. Bhajantri	International Conference on Innovative Technologies in Engineering 2018 at Osmania University Hyderabad	10548
144.	2017-18	Dr. S. M. Murnal	International Conference on Sustainable construction and building materials at NITK Surathkal	7007
145.	2017-18	Dr. R. B. Khadiranaikar	International Conference on Sustainable construction and building materials at NITK Surathkal	3304
146.	2017-18	Dr. A. V. Sutagundar	International Conference on Inventive research in computing applications at The hotel Arcadia Coimbatore	25700
147.	2017-18	Dr. M. M. Hanamasagar	Faculty Induction Program at College of Engineering Pune	10627
148.	2017-18	Prof. M G. Kambalimath	Faculty Induction Program at College of Engineering Pune	10412
149.	2017-18	Prof. C. M. Veerendrakumar	Faculty Induction Program at College of Engineering Pune	11045
150.	2017-18	Prof. P. S. Challagidad	Faculty Induction Program at College of Engineering Pune	11667
151.	2017-18	Prof. A. D.	Startup Orientation program at Lucknow	29458



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		Devangavi		
152.	2017-18	Prof. S. G. Kambalimath	Startup Orientation program at Lucknow	29458
153.	2017-18	Dr. S. M. Murnal	Workshop on Outcome Based Education at REC, Bijnor	Paid by NPIU & REC
154.	2017-18	Dr. B. F. Ronad	Workshop on Outcome Based Education at REC, Bijnor	Paid by NPIU & REC
155.	2017-18	Prof. S. M. Hatture	Workshop on Outcome Based Education at REC, Bijnor	Paid by NPIU & REC
156.	2017-18	Dr. G. Suchitra	STTP on Outcome Based Education, IIT Chennai	22,260
157.	2017-18	Prof. V.D. Holla	STTP on Outcome Based Education, IIT Chennai	22,260
158.	2017-18	Prof. R.G. Patil	STTP on Outcome Based Education, IIT Chennai	22,260
159.	2017-18	Prof. Nanda P.	STTP on Outcome Based Education, IIT Chennai	22,260
160.	2017-18	Prof. B.F. Ronad	STTP on Outcome Based Education, IIT Chennai	22,260
161.	2017-18	Prof. S.G. Nayak	STTP on Outcome Based Education, IIT Chennai	22,260
162.	2017-18	Prof. V.C. Jainkeri	STTP on Outcome Based Education, IIT Chennai	22,260
163.	2017-18	Dr. S. S. Hiremath	STTP on Outcome Based Education, IIT Chennai	22,260
164.	2017-18	Prof. R. Nagaraj	STTP on Outcome Based Education, IIT Chennai	22,260
165.	2017-18	Prof. C. M. Veerendraakumar	STTP on Outcome Based Education, IIT Chennai	22,260
166.	2017-18	Prof. P.V. Kulkarni	STTP on Outcome Based Education, IIT Chennai	22,260
167.	2017-18	Dr. B.M.Reshmi	STTP on Outcome Based Education, IIT Chennai	22,260
168.	2017-18	Prof. P.S.Puranik	STTP on Outcome Based Education, IIT Chennai	22,260
169.	2017-18	Dr. L.B.Bhajantri	STTP on Outcome Based Education, IIT Chennai	22,260
170.	2017-18	Prof. S. R. Patil	STTP on Outcome Based Education, IIT Chennai	22,260
171.	2017-18	Prof. S.H. Rathod	STTP on Outcome Based Education, IIT	22,260

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			Chennai	
172.	2017-18	Prof. G.M.Patil	STTP on Outcome Based Education, IIT Chennai	22,260
173.	2017-18	Prof. C. R. Shivanagi	STTP on Outcome Based Education, IIT Chennai	22,260
174.	2017-18	Prof. M.R. Patil	STTP on Outcome Based Education, IIT Chennai	22,260
175.	2017-18	Prof. R. S Allurkar	STTP on Outcome Based Education, IIT Chennai	22,260
176.	2017-18	Prof. M.G Kambalimath	STTP on Outcome Based Education, IIT Chennai	22,260
177.	2017-18	Prof. P.B Bhagawati	STTP on Outcome Based Education, IIT Chennai	22,260
178.	2017-18	Dr. Anand Agadi	STTP on Outcome Based Education, IIT Chennai	22,260
179.	2017-18	Prof. Iswar Maharudrappa	STTP on Outcome Based Education, IIT Chennai	22,260
180.	2017-18	Dr. V. R. Kattimani	STTP on Outcome Based Education, IIT Chennai	22,260
181.	2017-18	Prof. Premjyoti C. Patil	STTP on Outcome Based Education, IIT Chennai	22,260
182.	2017-18	Dr. Virupakshaih DBM	STTP on Outcome Based Education, IIT Chennai	22,260
183.	2017-18	Prof. Madhumala Y	STTP on Outcome Based Education, IIT Chennai	22,260
184.	2017-18	Prof. R. P. Araganji	STTP on Outcome Based Education, IIT Chennai	22,260
185.	2017-18	Prof. S. S. Bopardekar	STTP on Outcome Based Education, IIT Chennai	22,260
186.	2017-18	Prof. R. A. Patil	CEP In house training program on Outcome Based Education, IIT Bombay	14648
187.	2017-18	Dr. V. G. Akkimardi	CEP In house training program on Outcome Based Education, IIT Bombay	14648
188.	2017-18	Prof. V. Umesh	CEP In house training program on Outcome Based Education, IIT Bombay	14648
189.	2017-18	Dr. S. K. Patil	CEP In house training program on Outcome Based Education, IIT Bombay	14648
190.	2017-18	Dr. Bharati S. Meti	CEP In house training program on Outcome Based Education, IIT Bombay	14648
191.	2017-18	Dr. Sharada P	CEP In house training program on Outcome Based Education, IIT Bombay	14648
192.	2017-18	Prof. Preeti S. Kumarmath	CEP In house training program on Outcome Based Education, IIT Bombay	14648


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193.	2017-18	Dr. G. B. Mukartihal	CEP In house training program on Outcome Based Education, IIT Bombay	14648
194.	2017-18	Dr. S. H. Jangamshetti	CEP In house training program on Outcome Based Education, IIT Bombay	14648
195.	2017-18	Dr. D. S. Jangamshetti	CEP In house training program on Outcome Based Education, IIT Bombay	14648
196.	2017-18	Prof. S. M. Patil	CEP In house training program on Outcome Based Education, IIT Bombay	14648
197.	2017-18	Dr. R. L. Naik	CEP In house training program on Outcome Based Education, IIT Bombay	14648
198.	2017-18	Prof. S. Y. Goudappanavar	CEP In house training program on Outcome Based Education, IIT Bombay	14648
199.	2017-18	Prof. S. S. Rathod	CEP In house training program on Outcome Based Education, IIT Bombay	14648
200.	2017-18	Prof. G. B. Megeri	CEP In house training program on Outcome Based Education, IIT Bombay	14648
201.	2017-18	Dr. S.P.Bangarshetti	CEP In house training program on Outcome Based Education, IIT Bombay	14648
202.	2017-18	Prof. A.D. Devangavi	CEP In house training program on Outcome Based Education, IIT Bombay	14648
203.	2017-18	Prof. R. B. Math	CEP In house training program on Outcome Based Education, IIT Bombay	14648
204.	2017-18	Prof. S.N.Kugali	CEP In house training program on Outcome Based Education, IIT Bombay	14648
205.	2017-18	Prof. Deepa Kalappanavar	CEP In house training program on Outcome Based Education, IIT Bombay	14648
206.	2017-18	Prof. Girish Shettar	CEP In house training program on Outcome Based Education, IIT Bombay	14648
207.	2017-18	Prof. P. K. Deshpande	CEP In house training program on Outcome Based Education, IIT Bombay	14648
208.	2017-18	Dr. B. G. Sheeparmatti	CEP In house training program on Outcome Based Education, IIT Bombay	14648
209.	2017-18	Dr. K Bhat	CEP In house training program on Outcome Based Education, IIT Bombay	14648
210.	2017-18	Prof. Chayalaxmi C. L.	CEP In house training program on Outcome Based Education, IIT Bombay	14648
211.	2017-18	Prof. M. A. Sutagundar	CEP In house training program on Outcome Based Education, IIT Bombay	14648
212.	2017-18	Dr. K. Chandrashekhar	CEP In house training program on Outcome Based Education, IIT Bombay	14648
213.	2017-18	Dr. J. G. Ghantimath	CEP In house training program on Outcome Based Education, IIT Bombay	14648
214.	2017-18	Dr. S. U. Durgadsimi	CEP In house training program on Outcome	14648


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			Based Education, IIT Bombay	
215.	2017-18	Dr. M. M. Biradar	CEP In house training program on Outcome Based Education, IIT Bombay	14648
216.	2017-18	Prof. B. F. Ronad	Free and open source software in teaching and learning, IIT Bombay	2059
217.	2017-18	Prof. S. Y. Goudappanavar	Free and open source software in teaching and learning, IIT Bombay	2059
218.	2017-18	Prof. Vikas Jainkeri	Free and open source software in teaching and learning, IIT Bombay	2059
219.	2017-18	Prof. B. R. Endigeri	Free and open source software in teaching and learning, IIT Bombay	2059
220.	2017-18	Dr. S. M. Jigajinni	Free and open source software in teaching and learning, IIT Bombay	2059
221.	2017-18	Prof. S. C. Yali	Free and open source software in teaching and learning, IIT Bombay	2059
222.	2017-18	Prof. B. S. Malapur	Free and open source software in teaching and learning, IIT Bombay	2059
223.	2017-18	Prof. S. R. Karjol	Free and open source software in teaching and learning, IIT Bombay	2059
224.	2017-18	Prof. S. S. Hanji	Free and open source software in teaching and learning, IIT Bombay	2059
225.	2017-18	Prof. C. M. Veerendraakumar	Free and open source software in teaching and learning, IIT Bombay	2059
226.	2017-18	Prof. P. B. Bajantri	Free and open source software in teaching and learning, IIT Bombay	2059
227.	2017-18	Prof. S. N. Kugali	Free and open source software in teaching and learning, IIT Bombay	2059
228.	2017-18	Prof. P. K. Deshpande	Free and open source software in teaching and learning, IIT Bombay	2059
229.	2017-18	Prof. C. R. Shivanagi	Free and open source software in teaching and learning, IIT Bombay	2059
230.	2017-18	Dr. V. S. Puranik	Free and open source software in teaching and learning, IIT Bombay	2059
231.	2017-18	Prof. Chayalaxmi C. L.	Free and open source software in teaching and learning, IIT Bombay	2059
232.	2017-18	Prof. M. A. Sutagundar	Free and open source software in teaching and learning, IIT Bombay	2059
233.	2017-18	Dr. K. Chandrasekhar	Free and open source software in teaching and learning, IIT Bombay	2059
234.	2017-18	Dr. P. L. Timmanagoudar	Free and open source software in teaching and learning, IIT Bombay	2059
235.	2017-18	Prof. S. F. Chitrakar	Free and open source software in teaching and learning, IIT Bombay	2059




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236.	2017-18	Prof. G. H. Bandihal	Free and open source software in teaching and learning, IIT Bombay	2059
237.	2017-18	Prof. S. A. Kambali	Free and open source software in teaching and learning, IIT Bombay	2059
238.	2017-18	Dr. Sharada P.	Free and open source software in teaching and learning, IIT Bombay	2059
239.	2017-18	Prof. Premjyoti C. Patil	Free and open source software in teaching and learning, IIT Bombay	2059
240.	2017-18	Dr. M. M. Biradar	Free and open source software in teaching and learning, IIT Bombay	2059
241.	2017-18	Prof. Vidya M. Shettar	Free and open source software in teaching and learning, IIT Bombay	2059
242.	2017-18	Prof. Veeresh B.	Free and open source software in teaching and learning, IIT Bombay	2059
243.	2017-18	Prof. Kirankumar B. Belavalad	Free and open source software in teaching and learning, IIT Bombay	2059
244.	2017-18	Prof. Ajaykumar C. Katageri	Free and open source software in teaching and learning, IIT Bombay	2059
245.	2017-18	Prof. Supriya B. Harlapur	Free and open source software in teaching and learning, IIT Bombay	2059
246.	2017-18	Dr. R. L. Naik	Workshop on End to End Innovation, IIT Bombay	48,358
247.	2017-18	Prof. B. F. Ronad	Workshop on End to End Innovation, IIT Bombay	48,358
248.	2017-18	Prof. S. Y. Goudappanavar	Workshop on End to End Innovation, IIT Bombay	48,358
249.	2017-18	Prof. B. R. Endigeri	Workshop on End to End Innovation, IIT Bombay	48,358
250.	2017-18	Prof. H. M. Kadalimatti	Workshop on End to End Innovation, IIT Bombay	48,358
251.	2017-18	Prof. S. S. Davanagere	Workshop on End to End Innovation, IIT Bombay	48,358
252.	2017-18	Prof. G. H. Rathod	Workshop on End to End Innovation, IIT Bombay	48,358
253.	2017-18	Dr. S. V. Saboji	Workshop on End to End Innovation, IIT Bombay	48,358
254.	2017-18	Prof. Rajesh Biradar	Workshop on End to End Innovation, IIT Bombay	48,358
255.	2017-18	Prof. P. S. Challagidat	Workshop on End to End Innovation, IIT Bombay	48,358
256.	2017-18	Prof. S. N. Kugali	Workshop on End to End Innovation, IIT Bombay	48,358
257.	2017-18	Prof. V. S. Patil	Workshop on End to End Innovation, IIT	48,358


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			Bombay	
258.	2017-18	Prof. R. B. Math	Workshop on End to End Innovation, IIT Bombay	48,358
259.	2017-18	Prof. Deepa I. Kallapannavar	Workshop on End to End Innovation, IIT Bombay	48,358
260.	2017-18	Dr. A. V. Sutagundar	Workshop on End to End Innovation, IIT Bombay	48,358
261.	2017-18	Prof. Ajaykumar C. Katageri	Workshop on End to End Innovation, IIT Bombay	48,358
262.	2017-18	Dr. B. S. Meti	Workshop on End to End Innovation, IIT Bombay	48,358
263.	2017-18	Prof. G. B. Megeri	Workshop on End to End Innovation, IIT Bombay	48,358
264.	2017-18	Prof. S. M. Murnal	Workshop on End to End Innovation, IIT Bombay	48,358
265.	2017-18	Prof. S. H. Sanni	Workshop on End to End Innovation, IIT Bombay	48,358
266.	2017-18	Prof. S. A. Kambali	Workshop on End to End Innovation, IIT Bombay	48,358
267.	2017-18	Dr. V. S. Sorganvi	Workshop on End to End Innovation, IIT Bombay	48,358
268.	2017-18	Prof. R. S. Allurkar	Workshop on End to End Innovation, IIT Bombay	48,358
269.	2017-18	Dr. P. L. Timmanagoudar	Workshop on End to End Innovation, IIT Bombay	48,358


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