



# KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)  
(‘A+’ Grade, NAAC Accredited)

## University Institute of Engineering & Technology (UIET)

Kurukshehra University Kurukshehra

Dated:-15-06-2020

Subject:- Minutes of 12<sup>th</sup> BoG (UIET) meeting held on 15-06-2020 through online Google Meet.

It is submitted that the minutes of 12<sup>th</sup> BoG (UIET) meeting held on 15-06-2020 through online Google Meet is submitted for kind approval of the Chairperson (BoG, UIET).

Submitted for approval, please.

*[Signature]*  
15/6/20

Director (UIET)  
Members Secy. (BoG)

TE&IP/UIET/919  
Date: 15/06/2020

Chairperson (BoG, UIET)

*[Signature]*  
29/6/2020

Dir. UIET

Pe. notify.

*[Signature]*  
29/6/2020

Coord (TE&IP-III)



# University Institute of Engineering & Technology

(A constituent Autonomous Institute and Recognized by UGC under Section 12 (B) and 2(f))

## Kurukshetra University Kurukshetra

(Established by the State Legislature Act XII of 1956)

(A<sup>+</sup> Grade, NAAC Accredited)

Ph: 01744-239155, www.uietkuk.org

No. TEQIP-III/2020/ 919

Dated: 15-06-2020

To

**Chairperson,  
Board of Governors, UIET,  
K.U. Kurukshetra**

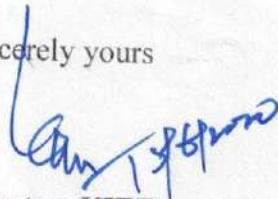
**Subject: Minutes of 12<sup>th</sup> meeting of the BoG (UIET) held on 15-06-2020 at Kurukshetra University Kurukshetra through Online Google Meet.**

Sir,

Please find enclosed herewith the Minutes of the 12<sup>th</sup> meeting of BoG (UIET) held on 15-06-2020 for your kind approval please.

Thanking you.

Sincerely yours

  
Director, UIET

Encl: As above.

**University Institute of Engineering & Technology (UIET)**  
**(A Constituent Autonomous Institute and Recognized under Section 12(B) and 2 (F))**  
**Kurukshetra University Kurukshetra-136119**  
(Established by the State Legislature Act-XII of 1956)  
(\*A+ Grade, NAAC Accredited)

Minutes of the 12<sup>th</sup> meeting of the Board of Governors (BOG), UIET held on 12-06-2020 at 11:30 AM at Kurukshetra University, Kurukshetra through online Google Meet.

**The following members were present:-**

1. **Vice-Chancellor**, Kurukshetra University, Kurukshetra. **(Chairperson)**
2. **Prof. Nagesh Thakur**, Himachal Pradesh University, Shimla (could not attend).
3. **Prof. (Dr.) Kamlesh Kumar Sharma**, MNIT, Jaipur
4. **Joint Director**, SPFU, DTE Panchkula/State Govt. Nominee
5. **Prof. (Dr. Rajendra Nath**, Deptt. of Computer Science & App., KUK
6. **Dr. Pawan K. Diwan**, Asst. Prof. (UIET, KUK)
7. **Dr. Pranay Jain**, Asst. Prof, Dept. of Biotech. Engg., UIET, KUK
8. **Prof. (Dr.) C. C. Tripathi**, Director, UIET, KUK **(Member Secretary)**

The Director (UIET) welcomed all the members of Board of Governors present **(Appendix-A, Page No. 49 to 50)** and introduced all the members and requested to Chairperson, BoG (UIET) to address the BoG members and give permission to start the agenda items one by one for detailed discussion.

BoG, Chairperson addressed the BoG members and expressed satisfaction on the performance of TEQIP-III Project and also advised institute to improve the performance/ benchmarks of NBA Accreditation as earlier as possible.

Sr. No.	Agenda items	Page No. of Agenda Note
1.	To confirm the Minutes of last meeting of BoG (UIET) held on 21-11-2019 and to note the Follow-up Actions.	3
2.	To review the progress of TEQIP-III Project and to discuss the D.O. letter, DGTE, Haryana alongwith DLIs and Performance Benchmarks.	4
3.	To consider for attending the IEEE/Springer/International Conference(s) within India by faculty members under TEQIP-III.	5
4.	To discuss the Internal Audit Report (2019-20) of TEQIP-III.	5
5.	To approve the Extension of Statutory Auditor (2019-20) under TEQIP-III.	6
6.	To approve the updation /revision of Procurement Plan under TEQIP-III.	6
7.	To consider the decision taken by the Vice-Chancellor and Director (UIET) in anticipation approval of BoG since last meeting.	7
8.	Any other item with the permission of chair.	8
	<b>ANNEXURE- A (Item No.1).</b> Last minutes of meeting of BoG dated 21-11-2019.	9-21
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	<b>ANNEXURE-C (Item No.4).</b>	23-39
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## Agenda Item- 1

To confirm the Minutes of last meeting of BoG (UIET) held on 21-11-2019 and to note the Follow-up Actions.

### Statement of Case:-

The minutes of 11<sup>th</sup> meeting of BoG of UIET, KUK which was held 21-11-2019 was circulated to members of BoG vide letter Ref. No. TEQIP-III/2019/13913 dated 25-11-2019. Since there was no observation, the items was submitted for the perusal of BoG and minutes have been confirmed (**Annexure – A, Page No. 9-21**).

11 <sup>th</sup> BoG meeting Decisions	Follow-up Actions
To meet the requirement listed as performance parameters/ benchmarks lay down by NPIU/MHRD.	<ul style="list-style-type: none"><li>• All performance benchmarks are up to the marks except NBA Accreditation due to shortage of Sr. Faculty in UIET, the file is under process with the university authorities.</li><li>• Further, Transition Rate of SC/ST is 23% against the target i.e. 65%. Efforts are being made for improving the transition rate.</li></ul>
To provide reimbursement of expenses towards summer training/ internship to the tune of Rs.5,000/-.	As per TEQIP-III Project norms, expenditure on TA/DA and Regn. Fee can be reimbursed out of I.I.I. budget head. So, the expenses of the students on account of successfully completion of the summer training/ internship have been reimbursed.
The BoG approved and asked to write to NPIU to lift the curtailment.	NPIU have been requested via email (dated 07-12-2019) for the lift-off curtailment but no reply has received in this regard. The matter is again being taken-up.

### Decision

BoG noted the action taken and felt satisfied.

## Agenda Item-2

To review the progress of TEQIP-III Project and to discuss the D.O. letter, DGTE, Haryana alongwith DLIs and Performance Benchmarks.

### Statement of case:-

As per NPIU/MHRD mandate/D.O. letter 16-29/2019 TS-VII of MHRD (Annexure-B, Page-22), all the Performance Benchmarks are up to the mark except NBA accreditation due to shortage of Senior Faculty members in the institute. The note was put-up to the competent authority of the university and file for appointment/promotions of Professors / Associate Professors are under process with the Establishment branch and action is awaited.

Further, 65% of Transition Rate of SC/ST students is also a Performance Benchmark of TEQIP-III and the transition rate of UIET SC/ST students is 23% i.e. on lower side because SC/ST students joining the institute are from very poor background/ Govt. school etc. Further, Remedial Classes are being offered for weak students of UIET to meet the target.

**The Parameters of Performance Benchmarks are submitted as under for kind discussion/suggestion, please:-**

Expenditure (80%)	NBA Accreditation	SC/ST Transition Rate (65%)	Twining Score (less than 1.5)	R&D** Activities (Any 02 out of 04)	MIS Data Entry (90%)
Yes, achieved	No	23%	Yes, 1.41	Yes, 02	Yes

\*\* R&D Activities: 1. Organize/Participate in Hackathon. 2. Patent (at least 1) 3. Research Collaboration 4. Industry Consultancy

### Decision

BoG advised that institute should promote/appoint the Senior Faculty on the level of Associate Professor/ Professor through direct recruitment and apply for SAR for NBA Accreditation before the closure of the TEQIP-III Project.

BoG also advised that institute should explore the possibilities of conducting make-up examinations within month of the deceleration of the semester results.

### **Agenda Item-3**

**To consider for attending the IEEE/Springer/International Conference including Online Conferences within India by faculty members under TEQIP-III.**

#### **Statement of Case:-**

It is submitted that in the 7<sup>th</sup> meeting of BoG (UIET) held on 26-04-2018, it was resolved to send the faculty members under TEQIP-III only in the reputed institutes like IITs, NITs, TEQIP institutions and in institutes of National Importance. Therefore, the faculty members are only allowed to attend conferences according to the decision. Further, it is submitted that the IEEE/ Springer/International Conference is organized at some other institutes/universities also and faculty does not get approval for attending the IEEE/Springer/International Conferences other than the IITs/NITs etc. . Therefore, on the various request received from faculty members of UIET, the case is being put-up before the BoG (UIET) for consideration and approval so that the faculty may be allowed to attend the IEEE/Springer/International conference including online Conferences at anywhere within India.

Further, Director (UIET) may also be authorized to grant approval for attending online conferences to avoid the delay in processing of applications and to meet the target of the academic performance. All the expenditure on the above said conference will be borne by TEQIP funds and there will be no financial liabilities on the part of university.

#### **Decision**

**BoG approved the above proposal and advised to follow the instructions of NPIU. Further, it was decided that the faculty may be allowed to attend the online conferences/training programs/globally, available for betterment of their training/ learn skills. Further, the certification/ credit of such courses shall be dealt in accordance with UGC/AICTE guidelines.**

### **Agenda Item-4**

**To discuss the Internal Audit Report (2019-20) of TEQIP-III.**

#### **Statement of Case:-**

The Internal Audit Report of CA Rakesh Dhall & Associates from 01-10-2019 to 21-03-2020 has been submitted to the NPIU for further necessary action. The observations of Internal Auditor are being looked in and appropriate action is being taken. The said report is submitted for kind perusal of BoG. (Annexure- C, Page No. 23 to 39)

#### **Decision**

**BoG noted the Internal Audit Report (F.Y. 2019-20) as detailed at Annexure –C, Page No. 23 to 39 and approved the same.**

### **Agenda Item-5**

**To approve the extension of Statutory Auditor (2019-20) under TEQIP-III.**

#### **Statement of Case:-**

It is submitted that NPIU empanelled firm i.e. M/s. G. R. Garg & Co., Chartered Accountants Karol Bagh, New Delhi may be allowed to continue the service as Statutory Auditor under TEQIP-III for audit of F.Y. 2019-20 as NPIU has advised to continue the service of the previous statutory auditor as per Financial Manual of TEQIP-III.

BoG may please allow the same so that Statutory Audit can be completed by due date i.e. 30-06-2020.

#### **Decision**

**BoG considered and approved the extension of service of M/s. G. R. Garg & Co., Chartered Accountants Karol Bagh, New Delhi as Statutory Auditor of UIET under TEQIP-III Project for F.Y. 2019-20 on the consent received from NPIU/MHRD.**

### **Agenda Item-6**

**To note the updation /revision of Procurement Plan under TEQIP-III.**

#### **Statement of Case:-**

The procurement plan was entered in PMSS after some updation/ revision as per project norms with approval of the Director (UIET) and Hon'ble Vice-Chancellor so as to materialize the purchases of laboratory items as per new/ various lab requirements. As the 99.97% of procurement plan have been completed, the BoG may kindly at detailed attached at **Annexure-D, Page-40.**

#### **Decision**

**Resolved that the action taken by the Director/ Vice-Chancellor as detailed at Annexure – D. Page No. 40 is approved.**



## Agenda Item-7

To consider the action taken by the Director (UIET)/ Vice-Chancellor in anticipation approval of BoG since last meeting under the decision of 1<sup>st</sup> BoG meeting held on 12-12-2011.

### Statement of Case:-

The expenditure is done based upon the expenditure allocated by NPIU in different quarters. An expenditure worth Rs.1,80,11,000/- (**Annexure-E, Page No. 41-48**) has been incurred since last BoG meeting held on 21-11-2019 under various budget heads i.e. procurement of good, improvement in teaching, enhancement of Research and development, student employability, establishing twinning system, incremental operating cost etc. have been done with approval of Director (UIET) and Hon'ble Vice-Chancellor in anticipation approval of BoG.

A total of expenditure of Rs.5.03 Crore has been incurred on various activities till 10 June, 2020 since the inception of project as under:-

Sr. no.	Budget Head	Total Budget Life Allocation (in lakhs)	Expenditure till 10-06-2020 (in lakhs)	Remarks
1.	Procurement	315.00	306.72 (97%)	99.97 % procurement have been completed and payment of Rs.8,25,000/- is under process.
2.	Academic Processes	252.00	160.32	
3.	Incremental Operating Cost	63.00	36.48	
	<b>Total</b>	<b>630.00</b>	<b>503.52</b>	Total 80% of grant has been utilized

As the meeting of the BoG was not going to be held shortly and on the recommendations of Faculty In-charges of UIET w.e.f. 21-11-2019, hence the above decisions were taken by Director (UIET)/ Vice-Chancellor.

### Decision

BoG felt satisfied with the performance of the institute on the both front i.e. Procurement and Academic Processes and advised to write a letter to DGTE, Haryana for sending a formal request for lifting the curtailment @ 10% of Project Life Allocation (PLA) of TEQIP-III.

BoG also resolved that the action taken by the Director/ Vice-Chancellor as detailed at Annexure – E. Page No. 41 to 48 is approved.

## Agenda Item-08

Any other item with the permission of Chair

Since, there was no other item, the meeting ended with vote of thanks to the Chair.

**University Institute of Engineering & Technology (UIET)**  
*(A Constituent Autonomous Institute & Recognized under Section 12(B) and 2 (F))*  
**Kurukshetra University Kurukshetra-136119**  
(Established by the State Legislature Act-XII of 1956)  
www.uietkuk.ac.in; Ph: 01744-239155



**AGENDA NOTE**  
**FOR 12<sup>th</sup> MEETING OF**  
**BOARD of GOVERNORS, UIET, KUK**  
**DATE : 15-06-2020**  
**TIME : 11:30 AM**  
**VENUE: Through Online Google Meet**

**Agenda for the 12<sup>th</sup> BoG meeting of UIET, KUK to be held on 15-06-2020 at 11:30 AM in Committee Room (Near Vice-Chancellor Office, KUK).**

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# University Institute of Engineering & Technology

(A constituent Autonomous Institute and Recognized by UGC under Section 12 (B) and 2(f))

## Kurukshetra University Kurukshetra

(Established by the State Legislature Act XII of 1956)

(A+ Grade, NAAC Accredited)

No. TEQIP-III/UIET/2020/405-13

Dated:- 12-06-2020

From – Director, UIET, KUK

1. Vice-Chancellor, Kurukshetra University, Kurukshetra (Chairperson)
2. Dr. K.K. Sharma, Professor and Head, Department of Electronics & Communication Engineering, MNIT, Jaipur
3. Prof. Nagesh Thakur, Professor, Department of Physics, Himachal Pradesh University, Shimla.
4. Director General, Department of Technical Education, Government of Haryana for State Government Nominee.
5. Secretary to UGC for UGC Nominee
6. Dr. Rajendra Nath, Professor, Department of Computer Science and Application, Kurukshetra University, Kurukshetra
7. Dr. Pranay Jain, Assistant Professor, Department of Bio-technology, UIET, KUK
8. Dr. Pawan K. Diwan, Assistant Professor, Department of Applied Science, UIET, KUK
9. Prof. (Dr.) C.C. Tripathi, Director, UIET, KUK (Member Secretary)

**Subject: 12<sup>th</sup> meeting of Board of Governors (BoG) of University Institute of Engineering & Technology (UIET) to be held on 15-06-2020 (Monday) at 11:30 AM through Video Conferencing.**

Sir/Madam,

I am pleased to inform you that the 12<sup>th</sup> meeting of Board of Governors (BoG) of UIET has been scheduled on **15-06-2020 at 11:30 AM in through Video Conferencing**. Detailed agenda note for the meeting is enclosed herewith.

You are requested to kindly make it convenient to attend the same at the scheduled date, time. The link for the online meeting is as under:-

Yours sincerely,

-sd/-

Director UIET, KUK

Endst. No. TEQIP-III/UIET/2020/414

Dated:12-06-2020

Copy of the above is forwarded to the following for information and necessary action:

1. O.S.D. to Vice-Chancellor, KUK (for kind information of the Vice-Chancellor)

Director, UIET, KUK

## DETAILED AGENDA NOTE

AGENDA for the 12<sup>th</sup> BoG Meeting of UIET, KUK to be held on 15-06-2020 at 11:30 AM through Video Conferencing.

### Agenda Item- 1

To confirm the Minutes of last meeting of BoG (UIET) held on 21-11-2019 and to note the Follow-up Actions.

#### Statement of Case:-

The minutes of 11<sup>th</sup> meeting of BoG of UIET, KUK held on 21-11-2019 was circulated to members of BoG vide letter Ref. No. TEQIP-II/2019/13913 dated 25-11-2019. Since there was no observation, the item is submitted for the perusal of BoG and minutes may kindly be confirmed (**Annexure – A, Page No. 09 to 21** and BoG may kindly note the Follow-up Actions on the last BoG meeting's decisions:-

11 <sup>th</sup> BoG meeting Decisions	Follow-up Actions
To meet the requirement listed as performance parameters/ benchmarks lay down by NPIU/MHRD.	<ul style="list-style-type: none"><li>All performance benchmarks are up to the marks except NBA Accreditation due to shortage of Sr. Faculty in UIET, the file is under process with the university authorities.</li><li>Further, Transition Rate of SC/ST is 23% against the target i.e. 65%.</li></ul>
To provide reimbursement of expenses towards summer training/ internship to the tune of Rs.5,000/-.	As per TEQIP-III Project norms, expenditure on TA/DA and Regn. Fee can be reimbursed out of I.I.I. budget head. So, we have reimbursed the expenses to the students on account of completed the successfully the summer training/ internship.
The BoG approved and asked to write to NPIU to lift the curtailment.	We have requested to NPIU via email dated 07-12-2019 for the lift-off curtailment but no reply has received in this regard.

## Agenda Item-2

To review the progress of TEQIP-III Project and to discuss the D.O. letter, DGTE, Haryana alongwith DLIs and Performance Benchmarks.

### Statement of case:-

As per NPIU/MHRD mandate/D.O. letter 16-29/2019 TS-VII of MHRD (Annexure-B, Page-22), all the Performance Benchmarks are up to the mark except **NBA accreditation** due to shortage of Senior Faculty members in the institute. The note was put-up to the competent authority of the university and file for appointment/promotions of Professors / Associate Professors are under process with the Establishment branch and action is awaited.

Further, 65% of Transition Rate of SC/ST students is also a Performance Benchmark of TEQIP-III and the transition rate of UIET SC/ST students is 23% i.e. on lower side because we receive SC/ST students from very poor background/ Govt. school etc, more over Remedial Classes are being offered for weak students of UIET to meet the target.

**The Parameters of Performance Benchmarks are submitted as under for kind discussion/suggestion, please:-**

<b>Expenditure (80%)</b>	<b>NBA Accreditation</b>	<b>SC/ST Transition Rate (65%)</b>	<b>Twining Score (less than 1.5)</b>	<b>R&amp;D** Activities (Any 02 out of 04)</b>	<b>MIS Data Entry (90%)</b>
Yes, achieved	No	23%	Yes, 1.41	Yes, 02	Yes

**\*\* R&D Activities:** 1. Organize/Participate in Hackathon. 2. Patent (at least 1)  
3. Research Collaboration 4. Industry Consultancy

Submitted for kind discussion and orders please.

### **Agenda Item-3**

**To consider for attending the IEEE/Springer/International Conference including Online Conferences within India by faculty members under TEQIP-III.**

#### **Statement of Case:-**

It is submitted that in the 7<sup>th</sup> meeting of BoG (UIET) held on 26-04-2018, it was resolved to send the faculty members under TEQIP-III only in the reputed institutes like IITs, NITs, TEQIP institutions and in institutes of National Importance. Therefore, the faculty members are only allowed to attend conferences according to the decision. Further, it is submitted that the IEEE/ Springer/International Conference is organized at some other institutes/universities also and faculty does not get approval for attending the IEEE/Springer/International Conferences other than the IITs/NITs etc. . Therefore, on the various request received from faculty members of UIET, the case is being put-up before the BoG (UIET) for consideration and approval so that the faculty may be allowed to attend the IEEE/Springer/International conference including online Conferences at anywhere within India.

Further, Director (UIET) may also be authorized to grant approval for attending online conferences to avoid the delay in processing of applications and to meet the target of the academic performance. All the expenditure on the above said conference will be borne by TEQIP funds and there will be no financial liabilities lies on the part of university.

Submitted for kind discussion and approval please.

### **Agenda Item-4**

**To discuss the Internal Audit Report (2019-20) of TEQIP-III.**

#### **Statement of Case:-**

The Internal Audit Report of CA Rakesh Dhall & Associates from 01-10-2019 to 21-03-2020 has been submitted to the NPIU for further necessary action. The observations of Internal Auditor are being looked in and appropriate action is being taken. The said report is submitted for kind perusal of BoG. **(Annexure- C, Page 23 to 39)**

Submitted for perusal and approval, please.

### **Agenda Item-5**

**To approve the extension of Statutory Auditor (2019-20) under TEQIP-III.**

#### **Statement of Case:-**

It is submitted that NPIU empanelled firm i.e. M/s. G. R. Garg & Co., Chartered Accountants Karol Bagh, New Delhi may be allowed to continue the service as Statutory Auditor under TEQIP-III for audit of F.Y. 2019-20 as NPIU has advised to continue the service of the previous statutory auditor as per Financial Manual of TEQIP-III.

BoG may please allow the same so that Statutory Audit can be completed by due date i.e. 30-06-2020.

### **Agenda Item-6**

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The procurement plan was entered in PMSS after some updation/ revision as per project norms with approval of the Director (UIET) and Hon'ble Vice-Chancellor so as to materialize the purchases of laboratory items as per new/ various lab requirements. As the 99.97% of procurement plan have been completed, the BoG may kindly at detailed attached at **Annexure-D, Page-40.**

Submitted for approval, please.



### Agenda Item-7

To consider the action taken by the Director (UIET)/ Vice-Chancellor in anticipation approval of BoG since last meeting under the decision of 1<sup>st</sup> BoG meeting held on 12-12-2011.

#### Statement of Case:-

The expenditure is done based upon the expenditure allocated by NPIU in different quarters. An expenditure worth Rs.1,80,11,000/- (**Annexure-E, Page No. 41-48**) has been incurred since last BoG meeting held on 21-11-2019 under various budget heads i.e. procurement of good, improvement in teaching, enhancement of Research and development, student employability, establishing twinning system, incremental operating cost etc. have been done with approval of Director (UIET) and Hon'ble Vice-Chancellor in anticipation approval of BoG.

A total of expenditure of Rs.5.03 Crore has been incurred on various activities till 10 June, 2020 since the inception of project as under:-

Sr. no.	Budget Head	Total Budget Life Allocation (in lakhs)	Expenditure till 10-06-2020 (in lakhs)	Remarks
1.	Procurement	315.00	306.72 (97%)	99.97 % procurement have been completed and payment of Rs.8,25,000/- is under process.
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	<b>Total</b>	<b>630.00</b>	<b>503.52</b>	Total 80% of grant has been utilized

As the meeting of the BoG was not going to be held shortly and on the recommendations of Faculty In-charges of UIET w.e.f. 21-11-2019, hence the above decisions were taken by Director (UIET)/ Vice-Chancellor.

The same is submitted for perusal, please.

**Agenda Item-10**

**Any other item with the permission of Chair**



**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)  
(A+ Grade, NAAC Accredited)

**University Institute of Engineering & Technology (UIET)**

Dated:-23-11-2019

**Subject:- Minutes of 11<sup>th</sup> BoG (UIET) meeting held on 21-11-2019.**

It is submitted that the minutes of 11<sup>th</sup> BoG (UIET) meeting held on 21-11-2019 is submitted for kind approval of the Chairman (BoG, UIET).

Submitted for approval, please.

*[Signature]*  
25/11/19

Director, UIET, KUK

Vice-Chancellor

*[Signature]*  
5/12/19

~~Director, UIET~~

Pl. circulate & also upload on website.

*[Signature]*  
5/12/19

Coord (TERIP)



8526/F  
06.12.19



# University Institute of Engineering & Technology

(A constituent Autonomous Institute and Recognized by UGC under Section 12 (B) and 2(f))

## Kurukshetra University Kurukshetra

(Established by the State Legislature Act XII of 1956)

(A<sup>+</sup> Grade, NAAC Accredited)

Ph: 01744-239155, www.uietkuk.org

No. TEQIP-III/2019/ 13913  
Dated: 25-11-2019

To

Chairperson,  
Board of Governors, UIET,  
K.U. Kurukshetra

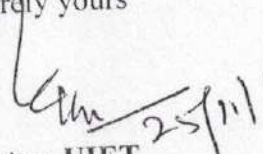
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Sir,

Please find enclosed herewith the Minutes of the 11<sup>th</sup> meeting of  
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(Established by the State Legislature Act-XII of 1956)  
(‘A+ Grade, NAAC Accredited)

Minutes of the 11<sup>th</sup> meeting of the Board of Governors (BOG), UIET held on 21-11-2019 at 03:30 PM in the Committee Room (near Vice-Chancellor’s office), Kurukshetra University, Kurukshetra.

**The following members were present:-**

1. **Vice-Chancellor**, Kurukshetra University, Kurukshetra. **(Chairperson)**
2. **Prof. (Dr.) Kamlesh Kumar Sharma**, MNIT, Jaipur
3. **Sh. Sunil Kumar**, Deputy Director, SPFU, DTE Panchkula/State Govt. Nominee
4. **Prof. (Dr. Rajendra Nath**, Deptt. of Computer Science & App., KUK
5. **Dr. Pawan K. Diwan**, Asst. Prof. (UIET, KUK)
6. **Dr. Pranay Jain**, Asst. Prof, Dept. of Biotech. Engg., UIET, KUK
7. **Prof. (Dr.) C. C. Tripathi**, Director, UIET, KUK **(Member Secretary)**

The Director (UIET) welcomed all the members of Board of Governors and introduced all the members and then with the permission of Chair took one by one agenda items for detailed discussion.

Sr. No.	Agenda Items
1.	To confirm the Minutes of last meeting of BoG (UIET) held on 18-06-2019 and to note the Follow-up Actions.
2.	To consider and discuss the Performance Audit Report dated 22-24 August, 2019.
3.	To review the progress of TEQIP-III Project.
4.	(i). To consider and approve the GATE training fee payment from TEQIP Budget. (ii). To consider and approve the reimbursement of travel/accommodation etc. of UG students.
5.	To approve the rules and payment per lecture for Remedial Classes.
6.	To consider the payment of consultancy charges for Patent filing to the faculty members.
7.	To consider and approve the Internal Audit Report under TEQIP-III Project.
8.	To approve the updation/ revision of Procurement Plan under TEQIP-III Project.
9.	To consider the case for research assistantship out of TEQIP-III.
10.	(i) To grant approval of the decision taken by the Vice-Chancellor and Director (UIET) in anticipation approval of BoG. (ii) To approve the release of payments above Rs.50.00 Lacks through PFMS/DSC.
11.	Any other item with the permission of chair.

## Agenda Item- 1

To confirm the Minutes of last meeting of BoG (UIET) held on 18-06-2019 and to note the Follow-up Actions.

### Statement of Case:-

The minutes of 8<sup>th</sup> meeting of BoG of UIET, KUK which was held 04-01-2019 was circulated to members of BoG vide letter Ref. No. TEQIP-II/2019/167 dated 10-01-2019. Since there was no observation, the item is submitted for the perusal of BoG and minutes may kindly be confirmed (**Annexure – A, Page No. 8-14**) and BoG may kindly note the Follow-up Actions on the last BoG meeting's decisions:-

10 <sup>th</sup> BoG meeting Decisions	Follow-up Actions
<p>To consider and discuss the Mentor's Report of TEQIP-III project.</p> <ul style="list-style-type: none"><li>• The purchase process to be expedite to meet the targets.</li><li>• The Sr. Faculty on Professor/ Associate Professor level may be promoted for NBA accreditation.</li><li>• To provide the GATE Training at campus.</li><li>• To frame of policies, norms and procedures to motivate the faculty for Research Projects and consultancy work.</li></ul>	<ul style="list-style-type: none"><li>• The procurement process is about to complete (90% completed).</li><li>• The file for the recruitment of Prof./Assoc. Prof. was sent to Establishment Branch of the university.</li><li>• GATE training has been started for the UG students.</li><li>• 02 proposal has been received from faculty under R&amp;D<ul style="list-style-type: none"><li>➤ Dr. Monish Gupta, ECE on <i>Designing of Solar Cooking System</i></li><li>➤ Initiated by Dr. Rajesh Kalia in the guidance of Adjunct Faculty Sh. S. S. Solanki, Ex. SPM, IDDC- Hartron on <i>Display of optical images for scientific evaluation.</i></li></ul></li></ul>
<p>To review the progress of TEQIP-III Project and review and discuss the Performance Benchmarks.</p>	<p>The mandatory 04 performance benchmarks i.e. Twinning Score, R&amp;D, MIS data entry, Actual expenditure 50% have been achieved out of total 05 performance benchmarks.</p>
<p>To discuss the recommendations of Academic Reforms Committee and appointment of academic auditors for each department of UIET.</p>	<p>An academic audit of B. Tech. and M. Tech. Biotechnology courses mainly Industrial Microbiology &amp; Enzyme Technology, Food Biotechnology and Medical Biotechnology was done by Prof. Dr. Neeraj Dilbaghi, Department of Bio and Nanotechnology, GJUST Hisar on 23rd August 2019. In his report after evaluating all the question papers. Detailed syllabus and thorough examination of answer sheets, he appreciated that all the question papers have been set as per the Institute guidelines and the marking of the answer sheets was found to be appropriate <b>Annexure-B (Page-24)</b>. The academic audit of other departments of UIET is under process.</p>

### Decision

BoG noted the action taken and felt satisfied.

## Agenda Item-2

To consider and discuss the Performance Audit Report dated 22-24 August, 2019.

### Statement of case:-

The 3<sup>rd</sup> Performance Audit of UIET, KUK was conducted during 22-24 August, 2019 by Dr. N. K. Srinath, appointed by NPIU, his report is attached at **Annexure-C (Page-25-29)** in which the institute score is 1.41 out of 3 (3 is least grading and 1 is best grading). The institute has performed well on most of the parameters expect least obtained in the following points, needs to be looked in to further improve the overall score:-

### Decision

It was resolved that all the faculty members should take responsibility and work hard to meet the requirement listed as performance parameters/ benchmarks laid down by NPIU/MHRD to safeguard reputation of the institute and university as a whole.

## Agenda Item-3

To review the Performance Benchmarks of TEQIP-III Project.

### Statement of Case:-

As per the targets/ benchmarks fixed by NPIU vide notification no.167-170/SPIU dated 06-11-2019 (**Annexure-D, Page 30-31**) received from SPIU, DTE, Haryana, the Performance Benchmarks are submitted for review of BoG.

Twining: Score less than 1.5	R&D (Complete any 2)*	Transition rate : SC/ST - 45%	MIS: At least 90% data entry	Actual Expenditure: 50%
Yes, 1	Yes completed. • Patent • Industry Consultancy • Organized Hekathon (15- 16 November, 19)	No, 23%	Yes	Yes, 52% Rs.3.23 Crore

### Decision

BoG noted and felt satisfied.



#### **Agenda Item-4**

(i). To consider and approve the GATE training fee payment from TEQIP Budget.

#### **Statement of Case:-**

As one of the TEQIP-III Project Disbursement Link Indicators (DLI) requires to train final year engineering students to take exit examination in institutions. NPIU has designed a separate training course called "GATE Training" to strengthen the quality of technical education & active participation in exit exam (GATE). The training is expected to benefit the students to brush up the technical knowledge received over four years of engineering (Annexure – E, Page – 32 to 33).

In this regard, the proposal for providing the GATE training to the UIET students was approved by the Hon'ble Vice-Chancellor on sharing basis i.e. 60% and 40% by TEQIP-III and the beneficiary students, respectively. Further, it is submitted that the NPIU has allowed 100% payment out of TEQIP-III funds for GATE training which is being provided by the NPIU empanelled firm M/s. Engineers Academy, Jaipur at the institute as per Terms of Reference (ToR) and MoU signed between UIET and M/s. Engineers Academy, Jaipur. The BoG may approve the 100% payment of GATE training out of TEQIP-III funds, please.

#### **Decision**

**It was resolved that in order to take GATE coaching/ exam seriously, 100% fee reimbursed should be made to only those students who qualify GATE examinations and submit results of GATE exams.**

#### Agenda Item-4

- (ii). To consider and approve the reimbursement of travel/accommodation fee of UG students.

#### Statement of Case:-

As there is provision to reimburse travel/accommodation charges for internship of engineering students after 2<sup>nd</sup>/4<sup>th</sup> and 6<sup>th</sup> semester (*Permissible and Non-permissible guidelines*). As most of our students (432) had undergone training/ internship and incurred expenditure on training/internship at various Govt./Private/Organizations. The BoG may consider and approve the reimbursement of a maximum amount of Rs.5,000/- per student for sundry expenses on account of such training / internship so that the students get benefited and encourage to this training/ internship in future. The estimated expenditure on this would be approx. Rs.21,60,000/- (Rs.5,000/- X 432 students).

#### Decision

BoG resolved to provide reimbursement of expenses towards summer training/ internship to the tune of Rs.5,000/- (maximum five thousand only) on submission of bills etc. and training from Government/ Standard reputed organizations. A committee be constituted by Director (UIET) to prepare the list of standard institute and Faculty In-charges to give recommendations for reimbursement as per recommendation of committee.

#### Agenda Item-5

To approve the rules and payment per lecture for Remedial Classes.

#### Statement of Case:-

As per Guidelines for Remedial classes for academically challenged students received from the funding agency for its implementation, the institute has started providing the Remedial Classes to the students who failed in last regular examination (for backlog courses) and mid-terms exams (for regular courses). Further, the faculty of UIET is conducting the remedial classes and the remuneration of Rs.700/ hour (limited to Rs.4000/day) as per guidelines notified via email dated 20-03-2019 will be paid. The expenditure is admissible under the project in component of "Improved student learning" (1.3.2.1), therefore, the BoG (UIET) may consider and approve the rules of payments per lecture for Remedial Classes (**Annexure-F, Page – 34 to 35**).

#### Decision

It was resolved that faculty taking remedial classes may be given remuneration @Rs.700/- per hour, subject to maximum of Rs.1400/- for two hours of classes per day. Further, quality of teaching be also ensured by monitoring the results of students who have attended such remedial classes.

### Agenda Item-6

To consider the payment of fee and facilitation charges for filing Patent by the faculty members and students.

#### Statement of Case:-

As per Performance Benchmarks of TEQIP-III, the Patent filing is an important benchmark under R&D activities for which there is provision to reimburse the payment of fee and facilitation charges for filing patent by the faculty and students as per email letter dated 08-11-2019, received from NPIU (**Appendix -1**). Therefore, BoG may consider and approve to reimburse the fee and facilitation charges upto Rs.30,000/- (maximum) for filing Patent out of TEQIP-III Budget – Research & Development.

#### Decision

Resolved to reimburse the expenses on patent filling fee/ facilitation charges etc. to the tune of Rs.30,000/- maximum (Thirty thousand). The patent rights shall be jointly shared by institute and faculty/ students.

### Agenda Item-7

To consider and approve the Internal Audit Report under TEQIP-III Project.

#### Statement of Case:-

The Internal Audit Report of CA Rakesh Dhall & Associates from 01-04-2019 to 30-09-2019 has been submitted to the NPIU for further necessary action. The observations of Internal Auditor are being looked in and appropriate action is being taken. The said report is submitted for kind consider and approval of BoG. (**Annexure- G, Page 36 to 53**)

#### Decision

BoG noted and felt satisfied.

### Agenda Item-8

To approve the updation/ revision of Procurement Plan with approval of the Director (UIET) and Hon'ble Vice-Chancellor under TEQIP-III Project.

#### Statement of Case:-

The updation/ revision of procurement plan was entered in PMSS as per project norms with approval of the Director (UIET) and Hon'ble Vice-Chancellor so as to materialize the purchases of laboratory items as per new/ various lab requirements. The BoG may kindly grant the approval of revised procurement plan attached at Annexure-H, Page-54.

#### Decision

Resolved that the action taken by the Director/ Vice-Chancellor as above be approved.

### Agenda Item-9

- i. To consider the revision of emoluments of research assistantship out of TEQIP-III.

#### Statement of Case:-

A public notice vide F.No.11-5/2018 (SA-1) dated 03-06-2019 issued by UGC for revision of Fellowship amount under UGC scheme of JRF & SRF (Annexure – I, Page 55 to 58) in which the revised rates will be applicable w.e.f. 01-01-2019 are reproduce as under:-

Name of Fellowship Scheme	Existing Fellowship Amount (Per month)	Revised Fellowship Amount (Per month) w.e.f. 01-01-19
Junior Research Fellow (JRF)	Rs.25,000/- P.M.	Rs.31,000/- P.M.
Senior Research Fellow (SRF)	Rs.28,000/- P.M.	Rs.35,000/- P.M.

Since, 03 SRF and 02 JRF are getting research assistantship on the existing rates out of TEQIP-III funds, the BoG may consider and approve the revision of revised emoluments of research assistantship out of TEQIP-III funds w.e.f. 01-01-2019 till the availability of funds.

#### Decision

BoG approved and advised that it should be awarded strictly according to eligibility mentioned in the UGC/AICTE/DST notification/TEQIP guidelines.

### Agenda Item-9

- ii. To consider the case of assistantship of Sandeep Kumar, Ph.D. student, ECE, UIET

#### Statement of Case:-

Sandeep Kumar, Ph.D. student of ECE, UIET was receiving PM fellowship for doctoral research from 01-04-2016 to 31-03-2017. Further, he has been receiving TEQIP-III assistantship from 01-06-2018 to 30-09-2019. The in between period i.e. from 01-11-2017 to 31-05-2018 (seven months) assistantship was not released by PM fellowship. Now, as Sandeep Kumar has requested that he has not availed any assistantship during 01-11-2017 to 30-05-2018 (from the starting date of TEQIP-III) and has done his research in UIET research lab, his case of an amount of Rs.2,15,600/- (for 07 months @ Rs.30,800/- p.m.) is submitted for consideration and approval for the release of assistantship for above said period.

#### Decision

BoG considered and regretted.

### Agenda Item-10

- (i) To approval of the expenditure on decision taken by Director (UIET) and the Vice-Chancellor in anticipation approval of BoG.

#### Statement of Case:-

The expenditure is done based upon the expenditure allocated by NPIU in different quarters. An expenditure worth Rs.2,05,58,550/- (**Annexure-J, Page No. 59 to 69**) has been incurred since last BoG meeting held on 18-06-2019 under various budget heads i.e. procurement of good, improvement in teaching, enhancement of Research and development, student employability, establishing twinning system, incremental operating cost etc. have been done with approval of Director (UIET) and Hon'ble Vice-Chancellor in anticipation approval of BoG.

A total of expenditure of Rs.3.23 Crore has been incurred on various activities till 19<sup>th</sup> November, 2019 since the inception of project as under:-

Sr. no.	Budget Head	Total Budget Life Allocation (in lakhs)	Expenditure till 19-11-2019 (in lakhs)
1.	Procurement	315.00	184.42
2.	Academic Processes	252.00	110.39
3.	Incremental Operating Cost	63.00	28.60
	<b>Total</b>	<b>630.00</b>	<b>323.41</b>

#### Decision

Resolved that the action taken by the Director/ Vice-Chancellor as above be approved.

## **Agenda Item-10**

**(ii) To approve the released payments above Rs.50.00 Lacks through PFMS/DSC.**

### **Statement of Case:-**

The Computer Systems valued at Rs.71,99,475/- of procurement package name/ code (CSED-01 Computer Systems (TEQIP-III/HR/uiek/2)) were purchased. As the Items against the said package were installed satisfactorily, so the payment of same was released to the vendor M/s. Chawla Digital System Pvt. Ltd., Chandigarh with the approval of the Hon'ble Vice-Chancellor.

As per the TEQIP Mandate, BoG has been empowered for financial power of more than Rs.50 Lac. In PFMS, financial limits of DSC of Director will be required to be set for all payments above Rs.50 lakh, considering non-availability of DSC for Chairman (BOG). It is submitted that for processing payment the Project Director, TEQIP-III may kindly be empowered to exercise BoG's financial power for this case.

Further, the TEQIP office has issued a Purchase Order of Rs.60,75,961.60 to the M/s. AV Abacus International Pvt. Ltd., Karnal with the approval of the Vice-Chancellor for the procurement of Computer Workstations, Qty. 40. The Item(s) are about to received and after installation and satisfactory acceptance of all the Computer Workstations, Project Director (TEQIP-II) may be authorized for the payment of Rs.60,75,961.60/-, accordingly.

### **Decision**

**BoG allowed to exercise the power of BoG by Director (UIET) to use DSC in PFMS for release of payment of more than Rs.50.00 Lakhs (Fifty Lakhs).**

## **Agenda Item-11**

**Any other item with the permission of Chair**

### **Statement of Case:-**

Director (UIET)/ Project Director, TEQIP-III apprised house that performance of TEQIP-III project is satisfactory and expenditure made are upto the mark, therefore, institute may be allowed to request National Project Advisor, NPIU/TEQIP to lift the curtailment of 10% of Project Life Allocation.

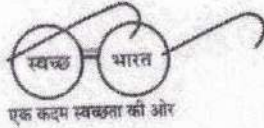
### **Decision**

The BoG approved and asked to write to NPIU.

Since, there was no other item, the meeting ended with vote of thanks to the Chair.

*Cam*  
25/11/19

678437/2020/AS TE Office



सूचना का अधिकार

भारत सरकार  
मानव संसाधन विकास मंत्रालय  
उच्चतर शिक्षा विभाग  
शास्त्री भवन  
नई दिल्ली - 110 115

GOVERNMENT OF INDIA  
MINISTRY OF HUMAN RESOURCE DEVELOPMENT  
DEPARTMENT OF HIGHER EDUCATION  
SHASTRI BHAVAN  
NEW DELHI-110 115

31<sup>st</sup> December, 2019

Dr. Rakesh Sarwal  
Additional Secretary (TE)  
Tel: 011-23381097  
Email: ashe-mhrd@gov.in

D.O No. 16-29/2019-TS.VII

Dear Anil,

As you are aware, only 9 months are left for closure of the third phase of the prestigious MHRD Project, Technical Education Quality Improvement Programme (TEQIP)-III. The project is assisted by the World Bank. 5 institutes from your state have been accorded approval for projects under the scheme.

2. NPIU, MHRD is making concerted efforts to improve the pace of the project implementation so as to achieve all project targets. We need to ensure that all the allocated funds are utilized in the remaining project period, the targeted benefits reach to each student and faculty of the institutes, and the institutes establish sustenance mechanism for improving/ maintaining reforms introduced for quality education.

3. The status of performance in different parameters of the institute is given in Annex-1. The areas of concern are as given below:

- i. **Expenditure:** Though overall expenditure of the State institutions is satisfactory, the expenditure of two institutes is very low in spite of effecting curtailment in September 2020.
- ii. **Accreditation:** 3 institutes are not complying to the target of 70% accreditation for UG program and no institute has 70% PG programs accredited.
- iii. **Participation of faculty in SWAYAM courses:** All the institutes need to take seriously 50% faculty certification for SWAYAM courses.
- iv. **Transition rate:** Except UIET Kurukshetra, other institutes are either not providing data in MIS on transition rate or not fulfilling the target of 50% transition rate of SC/ST students. The institutes need to take National concern seriously.

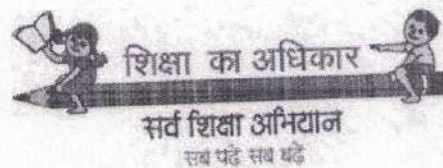
4. Therefore, you are requested to look into the matter to ensure that necessary action is taken by respective institute to help in achieving the stated objectives of the project.

With kind regards, & best wishes for new year.

Yours Sincerely,

  
(Rakesh Sarwal)

Shri Anil Kumar  
Additional Chief Secretary (Technical Education)  
Government of Haryana,  
Room No. 403, 4th Floor  
Haryana New Civil Secretariat, Sector 17  
CHANDIGARH-160017, (HARYANA)





**UNIVERSITY INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
KURUKSHETRA UNIVERSITY KURUKSHETRA**

**TEQIP - III**

**WORLD BANK FUNDED PROJECT**

**Internal Audit Report  
FROM 01-10-2019 TO 31-03-2020**

**INTERNAL AUDITORS :- RAKESH DHALL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
KURUKSHETRA**



Rakesh Dhall & Associates  
**INTERNAL AUDIT REPORT** ACCOUNTANTS

UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY

KURUKSHETRA UNIVERSITY KURUKSHETRA

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP) PHASE-III

(WORLD BANK FUNDED PROJECT)

FOR THE PERIOD 01/10/2019 – 31/03/2020

**PART – A**

**BRIEF DETAILS OF THE AUDITEE AND AUDIT**

Name and address of the Auditee	University Institute of Engineering & Technology, Kurukshetra University, Kurukshetra
Name of the Office Bearers	Project Director -- C.C. Tripathi Project Coordinator -- Vijay Kumar Data Entry operator -- Pardeep Ashri Rajesh Kumar
Name of the Audit Team Members	CA Ajay Monga (Partner of M/s Rakesh Dhall & Associates) Ripu daman saini & Naina Gupta (under the control & supervision of CA Ajay Monga)
Days of Audit	3 Days
Period covered in the previous Audit	1 <sup>st</sup> April 2019 to 30 <sup>th</sup> Sept. 2019
Period covered in the Current Audit	1 <sup>st</sup> Oct 2019 to 31 <sup>st</sup> March 2020

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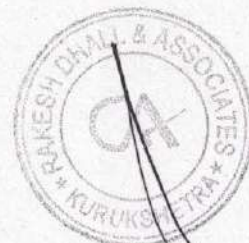
## PART - B

### EXECUTIVE SUMMARY

#### **(A) Scope and Objectives of Audit :-**

Technical Education Quality Improvement Program (TEQIP) is being implemented by Government of India and World Bank assisted the project to improve the quality of technical education system in the country. Their major aim is to scale up & support ongoing efforts of the government of India to improve quality of Technical Education and enhance the existing capacities of the institute to become dynamic, demand-driven, quality conscious, efficient and forward looking, responsive to the rapid economic and technological developments occurring at the local, state, national and international level. It has a clear focus on the objective to improve the overall quality of existing engineering education. The main objectives/Purposes of internal audit are:-

- ❖ To determine whether compliance exists with policies, procedures, laws and regulations.
- ❖ To ensure the compliance of laid down policies and procedures as document in the financial management manual of the project.
- ❖ To determine the reliability and integrity of information .i.e., evaluating the internal control system and the integrity of financial and operating information produced by those systems.
- ❖ To verify that assets are safeguarded and those assets are actually in existence.
- ❖ To review the operations of the program for consistency with established management goals.
- ❖ Internal Audit provides project management with timely information and recommendation on financial management aspects to enable the management to take corrective actions within time.
- ❖ To evaluate adequacy of internal control system.



**(B) Methodology of Audit :-**

We have conducted the Internal Audit of University Institute of Engineering & Technology, Kurukshetra University, Kurukshetra for the period from October, 2019 to March, 2020. The Operation of systems, procedures and controls are the responsibility of the entity's management and the responsibility of the internal auditor is to express an opinion on the weaknesses in internal controls, risk management and governance. Further our responsibility is to verify the books and accounts commensurate with the standard procedures and guidelines followed by the Project for the different level and to see that there is proper documentation and internal control in existence during the period of audit and to report the deficiencies, if any, existing in the operation of the Project. Following methodology was adopting for conducting the internal audit:-

- ❖ We have carried out the audit in accordance with the standards on auditing promulgated by the Institute of Chartered Accountants of India and in accordance with the TOR as issued by the funding Agency.
- ❖ We have conducted our audit as per relevant provisions of income tax, Goods & service tax Act, Labour laws & all other Law applicable on the institution.
- ❖ We have conducted our audit our audit in accordance with Circular and guidelines issued by World Bank, SPFU, and NIPU & MHRD.
- ❖ We have also relied on internal controls of the institution while conducting our audit. Whenever weaknesses are identified; we have relied on the alternative checks. Whenever weakness in internal controls observed during audit we have mentioned in our report and use alternative check.
- ❖ An audit includes assessing the reasonableness of the accounting policies used and significant estimates made by the management in the preparation of financial statements. We believe that our audit provides a reasonable basis of our opinion.



**(C) Status of implementation of the Financial Management System**

A Financial Management Committee headed by a senior faculty has been functioning. The committee is assisted by the Senior Accountant of the Institution. Also a junior Accountant is posted for ensuring proper accounting & exclusively works only for the programme. All expenditures incurred were monitored by the Finance Committee Head and sanction given to only permissible expenses specified in project implementation plan. Sanction orders were properly verified and signed by the Principal and Financial Co-ordinator. All the payment transactions have been made through PFMS.

**(D) Status of Compliance of previous audit report:-**

During the audit we noted that there is no serious observation in previous audit report. So no compliance required.

**(E) Key areas of weakness**

During audit we noted that there are few key areas of weakness:-

1. During the audit we have found that institution purchase steel racks under procurement head on dated 20/03/2020 for amount Rs. 22641/- but as per quotation rate and purchase order amount should be paid RS. 22302/- so excess amount of Rs. 339/- has been paid to party. Further this amount should be recovered and deposit to NPIU account as soon as possible.
2. An Advance of Rs. 60230/- has been given to Mr. Ajay Jangra for ticket booking of programme "Ek Bharat Shreshta Bharat" but due to COVID 19 the programme was cancelled, so booked tickets also cancelled and Rs. 12130/- for cancelation charges booked as expenses under the head



“Improve student learning” and unspent amount deposited into Bank.

Further the unspent amount should be deposit in NPIU account.

3. During the audit we have found that in some cases CASH payment has been made to parties.

### **PART - C**

### **COMPLIANCE OF PREVIOUS AUDIT REPORT**

During audit we noted that there is no serious observation in previous audit report. So no compliance required.

### **PART - D**

### **SERIOUS OBSERVATIONS**

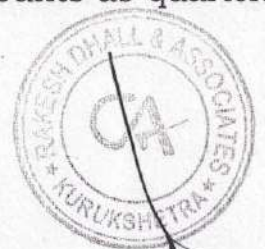
We did not find any serious observation during audit for the current period.

### **PART - E**

### **OTHER OBSERVATIONS**

The Project is implemented as a Central Sector Scheme, 100% funded by the Government. In addition, under TEQIP II substantial delays were observed in the flow of fund following the State Treasury route. With this background, MHRD has developed “Direct Fund Transfer System” in the PFMS. Public Financial Management System is an end-to-end solution for processing payments, tracking, monitoring, accounting, reconciliation and reporting.

**Revenue:** - MHRD has been transferred the quarterly Grant through “Direct Fund Transfer System” in the PFMS and during the audit we have found that Institute duly entered the Grant received in the books of accounts as quarterly basis.



## **Expenditure :-**

- i) Expenditure incurred by the institute are duly authorized and sanctioned by the competent authority as per World Bank guidelines.
- ii) The transactions were properly recorded in cash book and day book.
- iii) The payments which were made by the institute were duly supported by bills/documents.
- iv) Cash payment has been made in some cases.
- v) Total amount of Expenditures incurred as per books of accounts for the period from October 2019 to March 2020:-

<b>Period of Expenditures</b>	<b>Amount in Rs.</b>
(1 October 2019 to 31 December 2019)	1,36,18,239.00
(1 January 2020 to 31 March 2020)	79,16,642.00
<b>Total Expenditure</b>	<b>2,15,34,881.00</b>

- vi) Total amount of Expenditures incurred as per M32 Report (MFMR):-

<b>Period of Expenditures</b>	<b>Amount in Rs.</b>
(1 October 2019 to 31 December 2019)	1,36,30,839.00
Payment under processing in Q3	8,799.00
(1 January 2020 to 31 March 2020)	78,95,930.00
Payment under processing in Q4	8,350.00
<b>Total Expenditure</b>	<b>2,15,43,918.00</b>



vii) Reconciliation of Expenditures between Books of Accounts & M32 Report (MFMR):-

Particulars	Amount in Rs.
Expenses as per books of accounts	2,15,34,881.00
Add: Excess Payment under the head 1.3.1.1 has been made on portal (Note 1*)	339.00
Add: Exp under the head 1.3.2.4 has been booked twice in M32 Report (Note 2*)	6,600.00
Add: Exp under the head 1.3.2.5 has been booked twice in M32 Report (Note 3*)	8,799.00
Add: Exp under the head 1.3.2.8 has been booked in tally in last quarter and same has been booked in M32 report in 3 <sup>rd</sup> quarter (Note 4*)	6,000.00
Less: Exp under the head 1.3.2.11 has been booked in tally and same has not been booked in M32 Report (Note 5*)	521.00
Less: Exp under the head 1.3.2.1 has been booked in tally and same has not been booked in M32 Report (Note 6*)	12,180.00
<b>Expenditure as per M32 Report (MFMR)</b>	<b>2,15,43,918.00</b>

**Note 1\* :-**

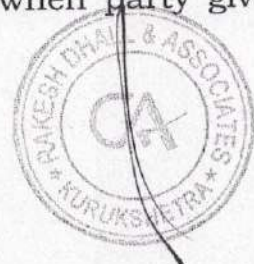
Institution purchase steel racks under procurement head on dated 20/03/2020 for amount Rs. 22641/- and same amount has been booked in Portal but as per quotation rate and purchase order amount should be paid RS. 22302/- so excess amount of Rs. 339/- has been paid to party. Further this amount should be recovered and deposit to NPIU account as soon as possible.

**Note 2\* :-**

An expenses of Rs. 6600/- has been booked twice in M-32 Report under the head Faculty/staff development and motivation in 3<sup>rd</sup> quarter.

**Note 3\* :-**

An expenses of Rs. 8799/- has been booked twice in M-32 Report under the head Research and development. First time exp. Booked in 3<sup>rd</sup> quarter on portal but due to wrong bank account of customer payment has not been released and same expenses again booked in 4<sup>th</sup> quarter when party give another bank account.





**Note 4\* :-**

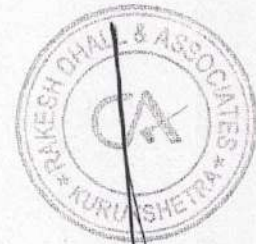
An expenses of Rs. 6000/- has been booked in tally in 2<sup>nd</sup> quarter under the head of Reforms & Governance and same has been booked in M32 in 3<sup>rd</sup> quarter.

**Note 5\* :-**

An expenses of Rs. 521/- has been booked under the head "Industry-Institute Interaction" in the books of accounts but same has been not booked in M-32 report.

**Note 6\* :-**

An Advance of Rs. 60230/- has been given to Mr. Ajay Jangra for ticket booking of programme "Ek Bharat Shreshta Bharat" but due to COVID 19 the programme was cancelled, so booked tickets also cancelled and Rs. 12180/- for cancelation charges booked as expenses under the head "Improve student learning" in the books of account and same has not been booked in M32.



## Checking of Bank Records :-

MHRD has been transferred the quarterly Grant through "Direct Fund Transfer System" in the PFMS and almost the payments has been made through PFMS by the Institution. The Institute has a Bank account (HDFC Bank Account No. 50100163552612) for the payment of TDS and advances amount only. On checking of bank records we noted that Institute is preparing Bank Reconciliation Statement on regular basis and bank account was reconciled with books of accounts. Details of Bank Reconciliation Statement as on March 31, 2020 are given below:

### HDFC Bank A/c No. 50100163552612

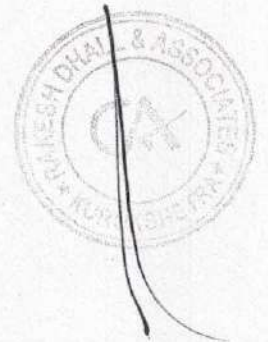
<b>Particulars</b>	<b>Amount</b>
Balance as per Books of Accounts	1,50,198.30
Add:- Cheque issued but not presented into bank	6,000.00
Less:- Cheque deposited but not credited by bank	5.00
<b>Balance as per Bank Statement</b>	<b>1,56,193.30</b>
<b>Actual Balance as per Bank Statement</b>	<b>1,56,193.30</b>
<b>Difference</b>	<b>0.00</b>

### Cheque issued but not presented into bank:-

<b>Date</b>	<b>Ch. No.</b>	<b>Amount</b>
18-03-2020	00016	6,000.00
	<b>TOTAL</b>	<b>6,000.00</b>

### Amount deposited but not credit by bank:-

<b>Date</b>	<b>Ch. No.</b>	<b>Amount</b>
31-03-2020		5.00
	<b>TOTAL</b>	<b>5.00</b>



**TDS Provisions :-**

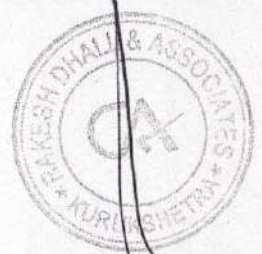
During the audit we noted that TDS was deducted on payment and deposited with in prescribed time. Details are given below:-

<u>Date of deduction</u>	<u>TDS Amount</u>	<u>Deposit Amount</u>	<u>Date of deposit</u>	<u>Due date of deposit</u>	<u>Remarks</u>
Oct 19	2895.00	2895.00	06-11-19	07-11-19	
Nov 19	10345.00	10345.00	04-12-19	07-12-19	
Dec 19	19492.00	19492.00	04-01-20	07-01-20	
Jan 20	7340.00	7340.00	04-02-20	07-02-20	
Feb 20	18808.00	18808.00	04-03-20	07-03-20	
Mar 20	5455.00	5455.00	16-04-20	30-04-20	

**TDS on GST Provisions :-**

During the audit we noted that TDS on GST was deducted on payment and deposited with in prescribed time. Details are given below:-

<u>Date of deduction</u>	<u>TDS on GST Am.</u>	<u>Deposit Amount</u>	<u>Date of deposit</u>	<u>Due date of deposit</u>	<u>Remarks</u>
Oct 19	23630.00	23630.00	06-11-19	10-11-19	
Nov 19	62619.00	62619.00	04-12-19	10-12-19	
Dec 19	114216.00	114216.00	04-01-20	10-01-20	
Jan 20	14269.00	14269.00	04-02-20	10-02-20	
Feb 20	66349.00	66349.00	04-03-20	10-03-20	
Mar 20	2415.00	2415.00	16-04-20	30-06-20	



## Assistantship :-

Total Assistantship Expenses incurred up to 31-03-2020:-

Total Assistantship given up to 30-09-2019	39,12,820.00
<b>Add :-</b> Assistantship incurred during the period from 01-04-2019 to 30-09-2019	13,72,944.00
<b>Total Assistantship incurred up to 31-03-2020</b>	<b>52,85,764.00</b>

## Procurement:-

On checking of procurement procedure we noted that goods and services financed have been procured in accordance with relevant financing agreements and as per the World Bank guideline for procurement of goods, works and services. Further, we checked procurement files and noted that this procurement were within guideline. Details are given below:

Date	Party Name	Item Name	Amount
<b>PROCUREMENT UNDER EQUIPMENTS (1.3.1.1)</b>			
31-10-19	Digital Technology	LED Multimedia Projector	10,44,460.00
31-10-19	Advance Sales Corporation	BTD 10 Refrigerated Centrifuge	3,83,775.00
04-11-19	Satish Brothers	Network theorem kit	53,218.00
19-11-19	Fore Solution Pvt Ltd.	Dell Power Edge Server	18,90,000.00
23-11-19	M/s Konark Solution	Origin Lab Professional version	24,780.00
25-11-19	Ecosense Sustainable solution Pvt. Ltd	Wind turbine emulator	4,72,500.00
25-11-19	Ecosense Sustainable solution Pvt. Ltd	Decentralized solar PV Micro Grid	4,62,000.00



14-12-19	AV Abacus International pvt ltd.	40 Computer workstations	60,75,962.00
14-12-19	M/s Helix Technology	Protein concentrator	1,62,120.00
14-12-19	M/s Helix Technology	BTD -06 western blotting system	2,36,541.00
27-12-19	Vacuum Enterprises	Cryostat	1,27,575.00
01-02-20	Kriday Scientific Solutions	Chilled water bath	1,04,422.00
11-02-20	Ecosense Sustainable solution Pvt. Ltd	Consolable and Progable Load	2,73,000.00
14-02-20	ANA Bio energy	Foundry shop advance metal casting lab	12,97,197.00
29-02-20	M/s Helix Technology	Elisa reader	3,11,850.00
29-02-20	Analytical technologies ltd.	HPLC Model 3000	16,01,250.00
02-03-20	ANA Bio energy	Fat analyzer	90,825.00
02-03-20	ANA Bio energy	Fibra analyzer	90,825.00
16-03-20	Media Mind	Screen Printing System	2,08,740.00
20-03-20	Shubham Steel	Steel Racks	22,302.00

**PROCUREMENT UNDER FURNITURE (1.3.1.3)**

21-01-20	Babra Engineering works	Library book case	2,71,650.00
21-01-20	Shivani Army Store	Lab Furniture	3,96,750.00



Total Procurement Expenses incurred up to 31-03-2020:-

Total Procurement up to 30/09/2019	1,50,29,432.00
<b>Add :-</b> Procurement expenses incurred during the period from 01-10-2019 to 31-03-2020 under head 1.3.1.1	1,49,33,342.00
<b>Add :-</b> Procurement expenses incurred during the period from 01-10-2019 to 31-03-2019 under head 1.3.1.2	0.00
<b>Add :-</b> Procurement expenses incurred during the period from 01-10-2019 to 31-03-2020 under head 1.3.1.3	6,68,400.00
<b>Add:-</b> Procurement exp. Booked in tally on dated 31.03.2019 which was not added in report by mistake.	42,000.00
<b>Total Procurement expenses incurred up to 31-03-20 as per books of accounts</b>	<b>3,06,73,174.00</b>

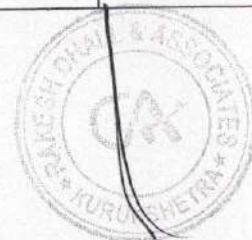
### Physical verification of fixed assets:-

During the course of audit it has been observed that the physical verification of assets procured during the financial year is carried out by the institute through a committee of three officers formed for the aforesaid purpose. No discrepancy/shortage of any asset were noticed by the said committee. However the audit team has also verified the fixed assets by reconciling it with the stock registers maintained by institute for the same and no shortage of any kind was found during the audit.

### Checking of Advance :-

Advances given to faculty members were adjusted within time prescribed as per norms. During audit we noted that the some advances were pending as on 30.09.2018 but they are settled within prescribed time limit. Details of the amounts advanced and settled are tabulated below:

Sr. No.	Date of Advance	Observation	Date of Adjustment	Amount (Rs)
1	15-11-19	Advance given to Nikhil Marriwala	28.11.19	50,000.00
2	13-02-20	Advance given to Krishna Pandey	18.03.20	10,000.00
3	28-02-20	Advance given to Ajay Jnagra	28.03.20	60,230.00

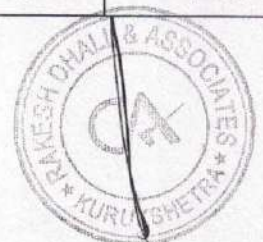


**CHECKING OF MONTHLY FINANCIAL MANAGEMENT REPORT:-**

On checking of Monthly Financial Management Report we noted that total expenditure incurred for whole of the project is **Rs. 4,89,06,909.00** up to MARCH 2020. Details are given below:

(Am. in Rs.)

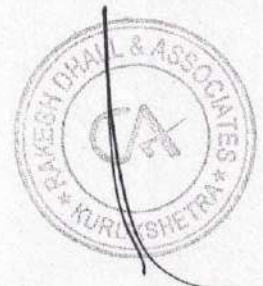
Head of Expenditure	Expenditure up to 30-09-2019)	Expenditure. from (Oct 19 to Mar 20)	Payment under processing	Cumulative exp. up to Sept 2019
<b>1. Procurement</b>	1,47,32,185	1,56,02,081	00	3,03,34,266
<b>2. Academic Process</b>				
Improve student learning	15,24,623	16,29,681	00	31,54,304
Services	1,89,150	00	00	1,89,150
Industry Institute Interaction exp.	2,10,291	6,29,233	8,350	8,47,874
Assistantship exp.	38,23,720	13,72,944	00	51,96,664
Graduates Employability	2,63,908	2,98,884	00	5,62,792
Faculty/staff develop. And motivation exp.	27,25,149	6,65,047	00	33,90,196
Research & Development exp.	4,22,941	2,48,191	8,799	6,79,931
Mooc's & digital learning	27,579	27,728	00	55,307
Mentoring/twinning system	2,19,451	35,525	00	2,54,976
Reforms & governance	4,60,946	1,21,638	00	5,82,584
Mang. Capacity develop	00	42,194	00	42,194
<b>3. Operating Cost</b>				
Consumables	1,32,517	00	00	1,32,517
Operation/maintenance of equipments	5,65,459	2,81,828	00	8,47,287
Office expenses	6,92,004	66,884	00	7,58,888
Meeting exp.	2,04,090	7,418	00	2,11,508
Hiring of vehicles	19,517	00	00	19,517
Travel cost exp.	8,607	00	00	8,607
Salary expenses	11,40,854	4,97,493	00	16,38,347
<b>Total Expenses</b>	<b>2,73,62,991</b>	<b>2,15,26,769</b>	<b>17,149</b>	<b>4,89,06,909</b>



**Statement of Utilization under the period of Audit :-**

MHRD has been transferred the quarterly Grant through "Direct Fund Transfer System" in the PFMS and all the payments has been made through PFMS by the Institution. As per the records maintained by the institution, it has been observed during the audit that grant utilized by the Institution during the audit period amount to Rs:- **2,17,24,200/-**. Details related to it are as under:

Sr. No.	Particulars	Amount(Rs.)
A	Opening Balance as on 01-10-2019	0.00
B	Grant received for 3 <sup>rd</sup> and 4 <sup>th</sup> quarter (2,26,36,600+1,56,63,700)	3,83,00,300.00
C	Unspent amount from Advances deposited to NPIU Account	0.00
	<b>Total Fund Available (A to C)</b>	<b>3,83,00,300.00</b>
D	Total expenditure incurred from 01-10-2019 to 31-03-2020	2,15,34,881.00
E	<b>Less:-</b> Advance Adjusted which was taken in previous period.	0.00
F	<b>Less:-</b> Expenses booked in tally and in PFMS also but actual payment not released due to DSC not used on portal.	99,451.00
G	<b>Add:-</b> Excess payment released from PFMS	339.00
H	<b>Add:-</b> Advance given but not adjusted during this period	48050.00
I	<b>Add:-</b> Expenses booked in tally in last quarter but payment released from PFMS in current period	2,40,381.00
	<b>Total expenses to be deduct (D to I)</b>	<b>2,17,24,200.00</b>
J	Unutilized Balance as on 31 March, 2020 & same transfer to MHRD (As per books of accounts)	1,65,76,100.00
K	Unutilized Balance as on 31 March, 2020 (As per M-32 Report)	1,65,56,382.00
	<b>Closing Balance as on 31-03-2020</b>	<b>0.00</b>





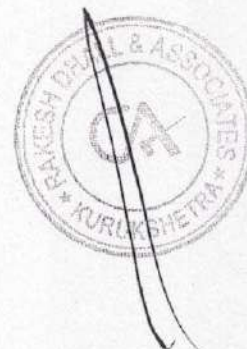
**Reconciliation of Unutilized Balance as per MFMR (M 32 Report)**  
**& as per Tally Data:-**

<b>Particulars</b>	<b>Amount in Rs.</b>
Unutilized Balance as per books of accounts	1,65,76,100.00
<b>Less:-</b> Advance Adjusted which was taken in previous period.	0.00
<b>Less:-</b> Expenses booked in tally and in PFMS also but actual payment not released due to DSC not used on portal.	99,451.00
<b>Less:</b> Unspent amount from Advances deposited to NPIU Account	0.00
<b>Add:-</b> Advance given but not adjusted during this period	48,050.00
<b>Add:-</b> Expenses booked in tally in last quarter but payment released from PFMS in current period	2,40,381.00
<b>Add:-</b> Excess payment released from PFMS	339.00
<b>Less:</b> Reconciliation amount of Exp as per Note 1 to 6 given above	9,037.00
Unutilized Balance as per MFMR (M32 Report)	1,67,56,382.00

**Maintenance of records:-**

As per the financial manual issued by World Bank, Institution should maintained proper books of accounts for end use of funds. Records were maintained as per the rules recommended for the same. The institution produced following records for purpose of audit. Details are as under:

- Fixed assets register
- All expenses vouchers
- Tally data
- MFMR's
- Advance Register
- Stock Register



## PART - F

### EXECUTIVE SUMMARY AND SUGGESTIONS / RECOMMENDATIONS

- 1 All payments will be charged off to relevant project activity account head at the time of making the payments, except advance payment.
- 2 MFMR will not reflect the actual position of amount spent for each activity. We recommend ensuring uniformity in MFMR and Tally record.
- 3 It is suggested that if TDS/TDS on GST becomes payable for any month should be paid in succeeding Month to avoid interest/penalty.
- 4 It is suggested that Procurement expenses in the books of accounts should be matched with M-32 (PFMS Portal). During the audit we have found the diff between books of accounts and portal(PFMS). Detail of diff is given below:-

<b>Particular</b>	<b>Amount</b>
Total Procurement expenses as per tally	3,06,73,174.00
Less:- Expenses booked in tally on dated 23.03.19 under head minor civil work from Kool pack & Allied Industries (114330+40028+23709)	1,78,067.00
Less:- Expenses booked in tally on dated 30.03.19 under head Furniture from Jangra wood works	42,000.00
Less:- Expenses booked in tally on dated 18.04.19 under head Equipment from Falconet IT Solution	1,19,180.00
Add:- Excess expenses booked in PFMS on dated 20.03.20 under head Equipment from Shubham Steel	339.00
<b>Total Procurement Expenses as per Portal</b>	<b>3,03,34,266.00</b>

**For Rakesh Dhall & Associates  
Chartered Accountants**

**CA. Ajay Monga**  
Partner  
M.No.511570  
UDIN: 20511570AAAACY4164



**PLACE: Kurukshetra**

**DATE: 11.06.2020**

Final Procurement Plan of UIET under TEQIP-III_11-06-2020				
Sr. No.	PackageName	QTY.	ProcurementMethod	ActualCost
1	CW- 01 Modernization of Seminar Hall No. 101	1	Shopping	704359
2	False Ceiling	1	Direct Contracting	63737
3	ERP-1/ Photocopier	1	Government e-Marketplace	399500
4	CSED-01 Computer System	150	National Competitive Bidding	7199475
5	MED-01 ANSYS (Mechanical & CFD Software)	25	Direct Contracting	1365000
6	MED-03 Heat Transfer Lab.	1	Shopping	120183
7	MED-09 Digital Surface Roughness Tester	1	Shopping	378000
8	BTD-01 Laboratory Refrigerator	3	Shopping	124020
9	BTD-02 Autoclave	2	Shopping	108675
10	BTD-03 Oven	1	Shopping	25200
11	BTD-05 Protein Concentrator	1	Shopping	162120
12	BTD-06 Western Blotting System	1	Shopping	236541
13	BTD-9 Protein Analyzer	1	Shopping	210945
14	IL-01 Air Conditioning Facility for Modernization of Seminar Hall No. 101	4	Government e-Marketplace	199600
15	IL- 02 Recording and Webcasting Facility	1	Shopping	281607
16	ECED- MP36 System 4 channel Data Acquisition System	1	Direct Contracting	499934
17	TEQIP-01 Laptop	1	Direct Contracting	62980
18	Computer Lab. Chairs	125	Government e-Marketplace	405000
19	Spin Coater	1	Shopping	88615
20	IR Sensor /IR Thermal Camera	1	Shopping	147000
21	MED- 11 Conference Table	1	Shopping	42000
22	Wi-fi Access Points with installation	4	Shopping	119180
23	Start-up 2 Mechanical, Electrical and Measurement Tools	1	Government e-Marketplace	100000
24	ECED-Mass Flow Controller	1	Shopping	240450
25	Start-up - 5 Atal Tinkering Lab. Robotics, (IoT) and Sensors	1	Government e-Marketplace	300000
26	LCD Projectors	20	Government e-Marketplace	1044460
27	Stabilizer for AC	4	Government e-Marketplace	11960
28	Video Conferencing System	1	Government e-Marketplace	448101
29	Computer Tables	125	Government e-Marketplace	396750
30	Multi Function Printer	12	Government e-Marketplace	193140
31	Smart LED TV (Rs.202145)	1	Government e-Marketplace	201134
32	Online UPS 10.0 KVA	3	Government e-Marketplace	434700
33	Online UPS 6 KVA	4	Government e-Marketplace	490148
34	Library Book Cases (Rs.271659.60)	30	Shopping	271650
35	Screen Printing System	1	Shopping	208740
36	BTD-10 Refrigerated Centrifuge	2	Shopping	383775
37	MED-12 Foundry Shop/ Advance Metal Casting (Re-initiated)	1	Shopping	1297196
38	Fat Analyzer	1	Shopping	90825
39	Fibra Analyzer	1	Shopping	90825
40	Chilled Water Bath	1	Shopping	104423
41	Cryostat	1	Shopping	127575
42	Elisa Reader	1	Shopping	311850
43	Orignilab Professional Version 2019	1	Direct Contracting	24780
44	Decentralized Solar PV Micro-Grid	1	Shopping	462000
45	Wind Turbine Emulator	1	Shopping	472500
46	BTD-04 Quaternary HPLC with UV/VIS Detector (Re-initiated)	1	Shopping	1601250
47	Network Theorem Kit		Direct Contracting	53218
48	GPU Sever	1	Government e-Marketplace	1890000
49	UPS 1.0 KVA	10	Government e-Marketplace	44789
50	Computer Workstations	40	Shopping	6075962
51	Furniture	1	Government e-Marketplace	62000
52	Controllable and Programmable Load	1	Shopping	273000
53	Steel Racks for Lab.	7	Direct Contracting	22302
54	Refrigeration and Cryogenics Lab	1	Shopping	609000
55	All-in-one PC for TPO Cell	2	Government e-Marketplace	160000
56	Heavy Duty Paper Shredder	1	Government e-Marketplace	48500
			<b>Total</b>	<b>31490673</b>

I. Budget Head: TE-QIP-III(1.3)1.3.2.1 - Improve Student Learning		Debit
Date		
23/11/2019	Amit Kumar (KUK Canteen)	395
23/11/2019	Dr. Priyanka Kaushal	8400
02/12/2019	Jitendra Gaur(Data Scientist IBM India)	10065
02/12/2019	Verma Stationery	14640
02/12/2019	Bhardi Enterprises	22003
02/12/2019	Shyam Caters	151701
02/12/2019	Mr Nikhil Marriwala	1125
02/12/2019	Amit Kumar (KUK Canteen)	50000
03/12/2019	Kamal Vaid	2950
10/12/2019	Vats & Co. Thanesar	3770
10/12/2019	Yogesh Chander Upmanyu	4725
10/12/2019	M/s Balbir Brothers Book Seller & Stationery	713
10/12/2019	CRAZY OFFSET PRINTERS KURUKSHETRA	1180
14/12/2019	Engineers Academy Private Limited	520309
15/01/2020	Engineers Academy Private Limited	173435
27/02/2020	Suvitha Gift House	2400
27/02/2020	University Guest House	1890
27/02/2020	Amit Kumar (KUK Canteen)	2501
27/02/2020	CRAZY OFFSET PRINTERS KURUKSHETRA	3210
27/02/2020	Mr. Vishal Ahlawat	485
27/02/2020	TDS	500
27/02/2020	Vinod Kumar Rai	5920
27/02/2020	Deepti Gupta	3000
27/02/2020	Manjit Jabbal	3000
27/02/2020	Bharti Enterprises	1000
27/02/2020	Sunil Kumar Garg	10405
27/02/2020	Dr Sanjeev Anuja	1472
27/02/2020	University Guest House	500
03/03/2020	Dr R K Sharma	10580
11/03/2020	Mr. Pawan Jain	4876
16/03/2020	Chandan Kumar Jha	7380
16/03/2020	Rajesh Sharma	21000
16/03/2020	Mr. Rishav Arora	16250
28/03/2020	Ajay Jangra	12180
11/05/2020	Ramandeep Singh	22500
15/05/2020	Soma Chauhan	13500
15/05/2020	Talib Hussain	18000
15/05/2020	Anoop Kumar	9000
18/05/2020	Alveera	15000
18/05/2020	Dikshant Anthal	20250
18/05/2020	Shivani Gupta	17250

18/05/2020	Nitin Raj Singh	paid for gate fee reimbursed 2020	13500
<b>2. Budget Head: TEQIP-III(1.3).3.2.1.1 Industry Institute Interaction</b>			
06/12/2019	Hotel Pearl Marc Kurukshetra	paid for the lunch of team Infosys on the placement drive of Infosys held on 5th-6th November 2019 in UIET KUK	4885
08/12/2019	Mr. Nikhil Marriwala	paid for the guest house bill stationary bill refreshment bill on the placement drive of Infosys held on 5th-6th Nov.2019 in UIET KUK paid by him	2980
06/12/2019	Amit Kumar (KUK Canteen)	paid for the refreshment on the placement drive of Infosys held on 5th-6th Nov.2019 in UIET KUK wide invoice no 2584,2585	8457
08/12/2019	Bhardi Enterprises	paid for the flex print on the placement drive of Infosys held on 5th-6th november in uiet wide invoice no 260	3738
14/12/2019	Mr. Nikhil Marriwala	paid table to visit Seabz infotech Pvt Ltd ajit nagar mohali on December 11, 2019 for discussion on the training and placement of the student of UIET, KUK.	3450
15/01/2020	Mr. Nikhil Marriwala	paid for table to visit the "Advance Tech India Pvt Ltd" at Zirakour Chandigarh on 23rd December 2019 for discussion on Training and Placement of the Students of UIET KUK	3290
01/02/2020	Mr. Nikhil Marriwala	paid for table to visit the Infosys Chandigarh at Rajiv gandhi technology park Kishangarh Chandigarh by own car	3360
14/02/2020	Amit Kumar (KUK Canteen)	paid for refreshment on Inroute educations Solutions Pvt. Ltd placement drive in UIET date 28 January 2020	1499
14/02/2020	Mr. Nikhil Marriwala	paid for stationary purchased on inroute education solutions Pvt Ltd. placement drive in UIET dated 29 January 2020 paid by him	480
14/02/2020	University Guest House	paid for breakfast lunch dinner and room rent on inroute Education Solutions Pvt.Ltd. placement drive in UIET dated 28 January 2020 paid by him	2271
17/03/2020	Muskaan Batra	paid for reimbursed of internship 2019-20 Biotech students Registration fee	57000
17/03/2020	Jha Anshuman	paid for reimbursed of internship 2019-20 ECE students Registration fee	65101
18/03/2020	Ramandeep Kaur	paid for reimbursed of internship 2019-20 of ECE students registration fee	84628
18/03/2020	Aryan Jindal	paid for reimbursed of internship 2019-20 of cse students registration fee	68925
19/03/2020	Deepanshu Kumar Giri	paid for reimbursed of internship 2019-20 ECE students Registration fee	61513
20/03/2020	Hardeep Singh.	paid for reimbursed of internship registration fee	70350
31/03/2020	Varun Verma	paid for reimbursed of internship registration fee	5000
31/03/2020	Mehak Singh	paid for reimbursed of internship registration fee	70499
31/03/2020	Tushar Gupta	paid for reimbursed of internship registration fee	50794
31/03/2020	Amit Kumar (KUK Canteen)	paid for reimbursed of internship registration fee	28716
24/04/2020	Dinesh	paid for refreshment in expert talk on entrepreneurship and career development for students of uiet KUK dated 03/03/2020 vide invoice no 2728	521
24/04/2020	Rhythm Bhatia	paid for reimbursed of internship registration fee of the students	62648
24/04/2020	Rohit Kumar Mehto	paid for reimbursed of internship registration fee of the students	46000
24/04/2020	Aditya	paid for reimbursed of internship registration fee of the students	81248
24/04/2020	Arpit Mishra	paid for reimbursed of internship registration fee of the students	80369
30/04/2020	Ritesh Kumar	paid for reimbursed of internship registration fee for students	75372
04/06/2020	Divyansh	paid for reimbursed of internship registration fee	19770
04/06/2020	Prince	paid for reimbursed of internship registration fee	61547
<b>3. Budget Head: TEQIP-III(1.3).3.2.2 - Assistantship</b>			
28/11/2019	Mr. Sandeep Sharama(PhD Scholar)	paid assistantship for the month of october 2019	30800
29/11/2019	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of october 2019	30800
28/11/2019	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of october 2019	30800
28/11/2019	Priyanka (P.H.D Scholar)	paid assistantship for the month of october 2019	27500
28/11/2019	Vivek Singh	paid assistantship for the month of october 2019	27500
30/11/2019	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of November 2019	30800
30/11/2019	Vivek Singh	paid assistantship for the month of November 2019	27500
01/02/2020	Ms Priyanka (Ph.D Scholar)	paid assistantship for the month of November 2019	27500
01/02/2020	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of november 2019	30800
01/02/2020	Vivek Singh	paid for Arrear of Revise assistantship from 01/01/2019 to 30-11-19 @ 6000 per month	38500
01/02/2020	Mr Tarun Kumar (PhD Scholar)	paid for Arrear of Revise assistantship from 01/01/2019 to 30-11-19 @ 7000 per month	77000
08/02/2020	Ms Priyanka (Ph.D Scholar)	paid for Arrear of Revise assistantship from 01/01/2019 to 30-11-19 @ 6000 per month	66000

09/02/2020	Mr Karamvir Singh (PhD Scholar)	paid for Arrear of Revise assistantship from 01/01/2019 to 30-11-19 @ 7000 per month	77000
09/02/2020	Mr. Sandeep Sharama(PhD Scholar)	paid for Arrear of Revise assistantship from 01/01/2019 to 31-10-19 @ 7000 per month	70000
09/02/2020	Mr. Sandeep (PhD Scholar)	paid for Arrear of Revise assistantship from 01/01/2019 to 11-10-19 @ 7000 per month	65484
14/02/2020	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of January, 2020	37800
14/02/2020	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of January 2020	37800
14/02/2020	Vivek Singh	paid assistantship for the month of January 2020	33480
14/02/2020	Ms Priyanka (Ph.D Scholar)	paid assistantship for the month of January 2020	37800
14/02/2020	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of December 2020	37800
14/02/2020	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of December 2020	33480
14/02/2020	Vivek Singh	paid assistantship for the month of December 2020	37800
14/02/2020	Ms Priyanka (Ph.D Scholar)	paid assistantship for the month of December 2020	33480
16/03/2020	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of February 2020	37800
16/03/2020	Ms Priyanka (Ph.D Scholar)	paid assistantship for the month of February 2020	33480
20/03/2020	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of February 2020	37800
20/03/2020	Vivek Singh	paid assistantship for the month of February 2020	37800
31/03/2020	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of March 2020	33480
31/03/2020	Vivek Singh	paid assistantship for the month of March 2020	37800
31/03/2020	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of March 2020	33480
24/04/2020	Ms Priyanka (Ph.D Scholar)	Paid Assistantship for the month of march 2020	33480
18/05/2020	Ms Priyanka (Ph.D Scholar)	paid assistantship for the month of april 2020	33480
18/05/2020	Vivek Singh	paid assistantship for the month of april 2020	37800
18/05/2020	Mr Karamvir Singh (PhD Scholar)	paid assistantship for the month of april 2020	37800
18/05/2020	Mr Tarun Kumar (PhD Scholar)	paid assistantship for the month of april 2020	37800
4.Budget Head:TEQIP-III(1.3) 1.3.2.3 - Graduates Employability		Paid to universal education for conducting Employability Skills Training as per Direction of NPIU,MHRD under TEQIP-III	142485
03/12/2019	Universal Education	paid honorarium @3000 on account of judging SIH held on 05/02/2020	11319
27/02/2020	Sanjeev Goyal Faridabad	paid 2nd instalment to universal education for conducting employability skills training as per direction of NPIU,MHRD under TEQIP-III	142485
20/03/2020	Universal Education		2450
5.Budget Head:TEQIP-III(1.3) 1.3.2.4 Faculty/Staff Development & Motivation		paid for attend the Rusa sponsored one week workshop on "MOocs & open educational Resources" WEL 22.07.19 to 27.07.19 organised by UGC-human resource development centre, G.U.U Hilar	12651
25/11/2019	Dr Amita Mittal	paid for fee to attend the course on linear algebra and its applications to dataanalysis and control at IIT Bombay from 18th to 23 rd November 2019	54601
26/11/2019	Dr Sanjeev Ahuja	paid 18/03 and Registration fee to attend International Mechanical Engineering conference at NIT, Tiruchirappalli	12181
11/12/2019	Mr. Vishal Ahlawat	Tamil Nadu from November 29th to December 1st 2019	19238
11/12/2019	Mr. Sunil Nain	paid Te/De and Registration fee to attend International Mechanical Engineering conference at NIT, Tiruchirappalli	23320
11/12/2019	Mr Rahul Gupta	Tamil Nadu from November 29th to december 1st 2019	10900
16/12/2019	Satyavir Singh	paid Te and honorarium to satyavir singh solanki on visit at visiting professor on dated 6-11-19;21-11-19;27-11-19,4-12-19,11-12-19, by own car	32440
27/12/2019	Dr. Vijay Kumar Garg	paid for tavia to attend the IEEE workshop & exposition on Grid Integrated Renewable and Electric Transporrtation at DTU Delhi from 17-18 December 2019	3000
27/12/2019	Ms Deepthi Chaudhary	paid for registration fee and fee to attend the 05 day workshop on "Audio Signal Processing for Computational Musicology" at IIT Bombay from 02nd to 6th December 2019	
15/01/2020	Mr. Deepak Sood	paid for Registration fee to participate in STTP on Design and Development of MOOCs is being organised BY NIT Kurukshetra From 2-6 January 2020	

15/01/2020	Mr Nikhil Marriwala		Paid for Registration fee to participate in STTP on Design and Development of MOOCs is being organised BY NIT Kurukshetra From 2-6 January 2020	3000
15/01/2020	Mrs. Sumitra Devi		Paid for Refreshment on the first phase of ANSYS demo training dated 16 to 18 December 2019	1670
29/01/2020	Satyavir Singh		paid ta/honorarium to satyavir singh as visiting professor @3000 per visit from dated 03 to 29 january 2020	18656
29/01/2020	Archana Parkashan Deen Dyal Parishar Bhopal		paid for purchase of books and cartage on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education management and future perspective from 24 to 25 january 2020	12550
31/01/2020	Amit Kumar (KUK Canteen)		paid for refreshment on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education Management and future Prospective from 24 to 25 january 2020 vide invoice no 2676,2670 after deducted 1% tds under 9	29921
01/02/2020	Mr.J.B.G Tilak Ex.V.C Nuopa Dwarka		Paid for travelling expenses from dwarka new delhi to kurukshetra on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education management and future perspective from 24 to 25 january 2020	6650
01/02/2020	Jagdamba Flower Decoration		paid for decoration on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education Management and future perspective from 24 to 25 January 2020	6000
01/02/2020	M/S MODERN PHOTO SERVICE		paid for photo clicked on the national level workshop in collaboration with shiksha sanskriti uthan nias New delhi on Technical education Management and future perspective from 24 to 25 january 2020	3000
01/02/2020	M/s Prism Book and Stationery Shop		paid for purchase stationery file bag clear bag on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education management and future perspective from 24 to 25 January 2020	2430
01/02/2020	Shiva Travel Agency		paid for Room rent lunch and Breakfast vide invoice no 0791,18261 on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education management and future perspective from 24 to 25 january 2020	6405
01/02/2020	Prof.K.K Aggarwal Chairman NBA Delhi		Paid Ta/Honorarium to Prof.K.K Aggarwal on the national level workshop in collaboration with Shiksha sanskriti uthan Nias New Delhi on Technical Education Management And Future Perspective from 24 to 25 january 2020	10760
01/02/2020	University Guest House		paid for Room rent lunch and Breakfast vide invoice no 0791,18261 on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education management and future perspective from 24 to 25 january 2020	32000
01/02/2020	Mr. Rahul Gupta		paid for fruit crockery and travel expenses incurred vide invoice no 32,250 on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi on technical education management and future perspective from 24 to 25 january 2020	2560
01/02/2020	Unique Book Centre		paid for purchase stationery on the national level workshop in collaboration with shiksha sanskriti uthan nias new delhi from 24 to 25 January 2020	11450
01/02/2020	Mr.Chander Diwaker		paid for ta/ds Accommodation and registration fee to attend FDP on Research trends in AI and mobile system from dated DEC 16 to 21 2019 held at NIT hamirpur	12800
11/02/2020	M/s Vidya Bhardi Sanskriti Shiksha Sansthan		Paid for purchase books bhartiya shiksha ke mood talav on the national level workshop in collaboration with shiksha sanskriti uthan nias	8050
11/02/2020	M/s Shri Radhey Dharmik Pustak Bhandar		Paid for purchase books shri madbhagwat geeta on the national level workshop in collaboration with shiksha smiti uthan nias	5900
11/02/2020	Dr Sanjeev Ahuja		paid for fee to participate in professional development training at IIM Trichy from January 20 to 22 2020	1000
11/02/2020	Dr. Vijay Kumar Garg		paid for ta/ds to participate in professional development training at IIM Trichy from January 20 to 22, 2020	50266
14/02/2020	Dr Urmila		paid for organised a talk on topic "Health and Hygiene" on 07/02/2020 in UIET paid by her	1100
29/02/2020	Amit Kumar (KUK Canteen)		paid for refreshment on the training programme "Raspberry pi" from 17 to 20 Feb 2020 vide invoice no 2707,2708,2709,2710	26500
29/02/2020	M/s National Institute Of Electronics And Informati		paid for course fee of 40 students @ rs. 2500 on the training programme Raspberry Pi From 17 to 20 feb 2020 vide invoice no 1122/19-20	118000
03/03/2020	Bharti Enterprises		paid for flex and certificate print on the training programme Raspberry pi from 17 to 20 feb 2020 vide invoice no 267,269	4043
03/03/2020	Zee Studio Stationery and Photostate		paid for stationery purchased on the training programme of raspberry pi from 17 to 20 feb 2020 vide invoice no 803	4200
03/03/2020	University Guest House		paid for 40 lunch @ 150+5% gst on the training programme Raspberry pi from 17 to 20 feb 2020 vide invoice no 19239	6300
03/03/2020	M/s Advancetech India Pvt Ltd		paid for Purchase of Raspberry Pi4 and SPo2 sensor on the training programme raspberry pi from 17 to 20 feb 2020 vide invoice no A/TPL/19-20/201,202	46020
03/03/2020	Suvidha Gift House		paid for momento purchase on the training programme "Raspberry Pi" from 17 to 20 feb 2020 vide invoice no 247	4000
03/03/2020	Dr Priyanka Jangra		Paid for purchase of water Bottles and glass tumblers from Gemini Crockerles on the training Programme "Raspberry pi" from 17 to 20 feb 2020 vide invoice no 2934 paid by her	6450
03/03/2020	Jagdamba Flower Decoration		paid for flower decoration on the training programme "Raspberry Pi" from 17 to 20 feb 2020 vide invoice no 10322	950
03/03/2020	Digitech Solution		paid for purchase of Iball presenter 2.4 GHz on the training programme "Raspberry pi" from 17 to 20 feb 2020 vide invoice no 622	2750

11/03/2020	Amit Kumar (KUK Canteen)		paid for refreshment on second phase of ANSYS Demo Training dated 17/02/2020 to 18/02/2020 after deducted 1% tds vide invoice no 2713	406
18/03/2020	Mr. Krishna Pandey		Temp Advance adjustment to attend faculty Training At IIT Bombay from 24-28 February 2020	15230
<b>6. Budget Head: TEQIP-III(1.3)1.3.2.5- Research &amp; Development</b>				
29/11/2019	Mr. Pankaj Kumar		paid for purchase of bio diesel from used cooking oil for dissertation work from SVM agro Processor paid by him	5000
06/12/2019	Mr. Sandeep Sharama(PhD Scholar)		paid for ta and registration fee reimbursed to attend 1 day workshop in BML University dated 09/11/19	940
06/12/2019	Mr Karamvir Singh (PhD Scholar)		paid for ta and registration fee reimbursed to attend 1 day workshop in BML University dated 09/11/19	940
11/12/2019	Mr Nikhil Marriwala		paid Ta/DA to visit the Mind Tree radio station at ambala on December 04 2019	2074
11/12/2019	M/s Effectual Legal Services Pvt.Ltd		paid to effectual legal services pvt ltd of professional fees for preparation & filing report for line patent with application no 439/CHE/2015	30000
16/12/2019	Ms Priyanka (Ph.D Scholar)		Paid for purchase of Electronic Component for Research Purpose	5000
15/01/2020	Anand Electronics Sco-91 Sector 24 C		Paid for Registration fee and accommodation to attend STC held at NIT Jalandhar on Effective Reserch Proposal and Paper Writing dated 20th to 24th December 2019	1750
15/01/2020	Ms. Pragati M.Tech 2nd Year		paid for Ta/DA Accommodation and Registration fee to represent research paper in international Symposium at JC Bose University of Science and Technology YMCA Faridabad	29480
21/01/2020	Ms Reeta Devi		paid for purchase of 7 ball cteo S9 Tablet pc and logitech c270 HD webcam To provide the technical Practical education to the student of UIET KUK	8789
23/01/2020	Rajesh Kalla		paid for purchase of Force Sensor from Amajone In for Thesis reserch work paid by her	1448
23/01/2020	Ms.Diksha Gupta M.Tech Ece 2nd Year			
01/02/2020	M/s Blue Sky System Private Limited		paid for purchase of anti static mat and apron in clean room Research lab	18270
11/02/2020	Apurva Biotech		paid for purchase of chemical for ece research lab 136-137	18805
14/02/2020	Eco Scientific Traders		paid for purchase of chemicals for M.tech Thesis work	2931
14/02/2020	Dr Upender Dhull		paid for reimburse charges of analytical Testing Material samples for Research work paid by him	25370
22/02/2020	Taruna Sharma		Paid reimbursement for the characterization	15000
22/02/2020	Eco Scientific Traders		paid for the bill for supply of chemicals for reserch purpose in ece dept of uiet bill no -362 dt: 31/01/202	17402
03/03/2020	Dr Pranay Jain		paid for characterization of isolated fungus for phd thesis work paid by him	16520
11/03/2020	I7 Opto-Electronics INC		Paid for purchase of Sensor mount with C-Mount Adapter and Sensor Mount with 0.5 x Eyepiece vide invoice no 795.796 to provide the technical practical education to the student of UIET	12980
20/03/2020	Mr. Monish Gupta		paid for reimbursement of expenditure incurred for the purchase of components equipments for research development project on solar cooking system paid by him	5359
<b>7. Budget Head: TEQIP-III(1.3)1.3.2.6- Moocs and Digital Learning</b>				
23/11/2019	Mr. Rukhansh Maan		paid for the reimbursement of fee completed NPTEL Course	1000
23/11/2019	Jyoti Munjal		paid for the reimbursement of fee completed NPTEL Course	1000
23/11/2019	Satyam Pandey		paid for the reimbursement of fee completed NPTEL Course	1000
23/11/2019	Mr.Pranshu Pareek		paid for the reimbursement of fee of Completed NPTEL Course	1000
09/12/2019	Mr Nikhil Marriwala		paid for refund registration fee and travel expenses incurred to NPTEL exam held on 17-11-19 at Himalayan Institute of Technology and management Kalla amb	5740
10/12/2019	Mr.Aditya B. Tech		Paid for fee Reimbursement of Completed NPTEL Course	1000
11/12/2019	Mr. Rahul Gupta		Paid to attend the swayam Examination at GIMT Kanjola	544
12/12/2019	Mr.Archit Sharma		Paid for Refund Of Registration fee after Completed the NPTEL exam held on 6-11-19 at Geeta Institute of Engg & Tech Kanjola	1100
27/12/2019	Ms.Simram B.Tech 2nd Yr		Paid for Reimbursement of Registration fee for NPTEL exam completed	1000
27/12/2019	Mr.Himanshu Lakshya Saini		Paid for Reimbursement of Registration fee for NPTEL exam completed	1000
27/12/2019	Mr.Pranshu Pareek		Paid for Reimbursement of Registration fee for NPTEL exam completed	1000
27/12/2019	Mohit Tiwari		Paid for Reimbursement of Registration fee for NPTEL exam completed	1000
27/12/2019	Krishnan Poddar		Paid for Reimbursement of Registration fee for NPTEL exam completed	1000
27/12/2019	Mr.Prenshu Pareek		Paid for Reimbursement of Registration fee after completed NPTEL Course	2000
15/01/2020	Mr.Ankur		paid for Reimbursement of Registration fee After Completed the NPTEL Course	1000
23/01/2020	Mr.Rushil 3rd Sem Biotech		paid for reimbursed the registration fee after completed NPTEL Course	1000
01/02/2020	Butland			



27/02/2020	Mr. Prateek	paid for reimbursed registration fee After completed NPTEL course	1000
27/02/2020	Ms. Sharduli	paid for reimbursed registration fee After completed NPTEL course	2000
11/03/2020	Mr Rahul Gupta	paid for ta to travel by own car for swayam examination at EZONE IDC Industrial Area Karnal	1344
8. Budget Head: TEQIP-III(1.3).3.2.8- Reforms and Governance/BOS			
03/12/2019	Dr.Kamlesh Kumar Sharma	paid for ta/da and honorarium to attend the 11th BOG meeting at committee Room dated 21-11-19	16280
09/12/2019	Amit Kumar (KUK Canteen)	paid for refreshment on 11th BOG meeting held at Committee Room dated 21/11/19 vide invoice no 2621	2612
03/12/2019	Sunil Kumar Deputy Director	paid for honorarium to attend the 11th BOG meeting at Committee Room office dated 21/11/19	8600
09/12/2019	Vijay Garg	paid for refreshment and spiral binding on 11th BOG meeting held at committee room dated 21/11/19 paid by him	870
03/12/2019	Zee Studio Stationery and Photostate	paid for stationery purchased on 11th BOG meeting held at Committee Room dated 21/11/19 vide invoice no 705	2006
11/02/2020	Dr. Sanjeev Kumar	paid ta/honorarium on bos held at UIET dated 08/02/2020	8280
11/02/2020	Dr. Dilbag Singh	paid ta/honorarium onm os held at uiet dated 08/02/2020	11810
11/02/2020	Dr D.P Singh	paid honorarium on BOS held at uiet dated 08/02/2020	5000
11/02/2020	Dr. Y P Verma	paid honorarium on bos held conference room Uiet dated 08/02/2020	8600
14/02/2020	Dr. Surender Kumar	paid ta/honorarium on bos held at UIET dated 08/02/2020	7880
22/02/2020	Amit Kumar (KUK Canteen)	paid for refreshment bill provided in bos meeting held 08/02/2020	1555
22/02/2020	Dr Neeraj Dilbagi	paid honorarium and ta for attending BOs held in UIET dated 08/02/2020	10445
22/02/2020	Dr Rajender Sangwan	paid honorarium and ta for attending BOs held in UIET dated 08/02/2020	5000
22/02/2020	Dr.Dimesh Kumar Principle Scientist	paid honorarium and ta for attending BOs held in UIET dated 08/02/2020	10300
29/02/2020	Dr. P.C Tewari	paid honorarium to pc tewari on bos held at uiet dated 08/02/2020	5000
29/02/2020	Mr. Anil Tanwar	paid ta/ honorarium on Bos held at uiet dated 08/02/2020	11400
9. Budget Head: TEQIP-III(1.3).3.3.2- operations & maintenance of Equipments			
23/11/2019	Computer World	paid for to upgrade computer system in lab 211	24839
23/11/2019	M/s R.K Computers	paid for to Repair computer system in lab 211	20650
06/12/2019	Digitech Solution	paid for repair of printer of TPO cell	2288
12/12/2019	AJad Singh	paid for repair of computer tables and chairs in ECE dept.	11450
27/12/2019	M/s KVS Digital Solutions	paid for Refill of cartridge of TEQIP cell	354
30/12/2019	Balak Auto Traders	paid for purchase of Genset battery charger for genset in mech Engg dept of UIET,KUK	3200
21/01/2020	M/s KVS Digital Solutions	paid for purchase of one 12A HP Printer Compatible cartridge For Account Section TEQIP-III	850
23/01/2020	Vishvakarma Tools & Machinery Store Railway Road	paid for purchase of BOSCH Air Blower For All Department Of UIET	22797
29/01/2020	Jayna India Private Limited	paid for purchase of ink cartridge for Brother printer MFC-J2320 of director office (room no 229)	3599
01/02/2020	Computer World	paid for purchase of networking items in UIET Building Vide Invoice no 166	23300
22/02/2020	Xinle IT Solution Pvt. Ltd	paid for maintenance of UIET Website /Creation of web pages	24780
27/02/2020	Digitech Solution	paid for the bill against repair of printer of tpo cell UIET	1688
11/03/2020	Computer World	paid for purchase of ten Motherboard And fifteen 500 gb Hard disks for computer system in lab 211 And lab 223 vide invoice no 173,174,175	100000
11/03/2020	M/s KVS Digital Solutions	paid for the repair of printer in DSP Lab 237	1062
20/03/2020	Computer World	paid for repaired acer laptop charging and new adapter	1416
20/03/2020	Dr Upender Dhull	paid for purchase of microcentrifuge tube for material engg lab of med,UIET KUK paid by him	300
20/03/2020	Radical Scientific Equipments Pvt.Ltd	paid for purchase of consumables items for material engg lab of MED UIET KUK	7493
20/03/2020	Dr Upender Dhull	paid for purchase of equipments item in the advanced metal casting lab for MED,UIET Kuk paid by him	1363
20/03/2020	Arnet Solutions	paid for purchase of networking items in UIET Building	18000
19/05/2020	Agmatel India Private Limited	paid for purchase of non contact infrared thermometer FDA& CEE approved	11800
19/05/2020	M/s Reliant Lab	paid for purchase of disposable mask and sanitizer to prevent the pandemic covid 19	22227
10. Budget Head: TEQIP-III(1.3).3.3.- Office Expenses			
03/12/2019	Amit Kumar (KUK Canteen)	paid for refreshment on the celebrate teacher day function on 05/09/19 in room no 101 in UIET against invoice no 2493	2890
09/12/2019	Amit Kumar (KUK Canteen)	paid for tea bill of TEQIP cell And Director Office for the month of November 2019 vide invoice no 2638	3250
09/12/2019	M/s Rakesh Dhali & Associates	paid to rakesh dhali and associates of the professional fee for the month of November 2019	4602
15/01/2020	Amit Kumar (KUK Canteen)	paid for tea bill of Director office and TEQIP cell for the Month of December 2019 vide invoice no 2653	2960
31/01/2020	M/s Rakesh Dhali & Associates	paid for professional fee for the month of December 2019	4602
11/02/2020	Amit Kumar (KUK Canteen)	paid for tea bill of teqip cell and director office for the month of January 2020	4791
27/02/2020	M/s Rakesh Dhali & Associates	paid professional fees for the month of January 2020	4602

11/03/2020	Amit Kumar (KUK Canteen)		Paid for the tea bill of Director office and TEQIP cell for the month of February 2020 vide invoice no 2723	4188
11/03/2020	Pardeep Ashri (Project Assist)		Paid for Name plate of Project Coordinator TEQIP-III paid by him	180
11/03/2020	Pardeep Ashri (Project Assist)		paid for recharge of flo-flo-dongle vide no 9588121476 of TEQIP-III office paid by him	349
18/03/2020	Post Master Kurukshetra University Kurukshetra		paid for recharge payment of speed post sent from the beginning of teqip-iii project at Uet	6000
20/03/2020	M/s Rakesh Dhali & Associates		paid for professional fees for the month of February 2020	4802
18/05/2020	M/s KVS Digital Solutions		paid for one brother printer cartridge refill	354
11. Budget Head: TEQIP-III(1.3)1.3.3.3.4- Meeting				
15/12/2019	Sunil kumar deputy Director		paid honorarium on attend review meeting at Uet kuk	
12. Budget Head: TEQIP-III(1.3)1.3.3.7- Salary				
06/12/2019	Pardeep Ashri (Project Assist)		paid salary for the month of november 2019	23986
06/12/2019	Rajesh Kumar(Acct Asst.)		paid salary for the month of november 2019	19197
06/12/2019	Anil Bhardwaj (Peon)		paid salary for the month of november 2019	13986
06/12/2019	Anil Kumar (Peon)		paid salary for the month of november 2019	13986
30/12/2019	Anil Bhardwaj (Peon)		paid salary for the month of december 2019	13986
30/12/2019	Anil Kumar (Peon)		paid salary for the month of december 2019	19197
30/12/2019	Rajesh Kumar(Acct Asst.)		paid salary for the month of december 2019	23996
30/12/2019	Pardeep Ashri (Project Assist)		paid salary for the month of January 2020	13986
01/02/2020	Anil Bhardwaj (Peon)		paid salary for the month of January 2020	19197
01/02/2020	Anil Kumar (Peon)		paid salary for the month of January 2020	23996
01/02/2020	Rajesh Kumar(Acct Asst.)		paid salary for the month of January 2020	23996
01/02/2020	Pardeep Ashri (Project Assist)		paid salary for the month of February	13986
29/02/2020	Pardeep Ashri (Project Assist)		paid salary for the month of February	18535
29/02/2020	Anil Bhardwaj (Peon)		paid salary for the month of February	13986
29/02/2020	Rajesh Kumar(Acct Asst.)		paid salary for the month of February	23996
29/02/2020	Anil Kumar (Peon)		paid salary for the month of February	19197
31/03/2020	Pardeep Ashri (Project Assist)		paid salary for the month of march 2020	13986
31/03/2020	Rajesh Kumar(Acct Asst.)		paid salary for the month of march 2020	13986
31/03/2020	Anil Bhardwaj (Peon)		paid salary for the month of march 2020	13986
31/03/2020	Anil Kumar (Peon)		paid salary for the month of april 2020	19197
30/04/2020	Anil Kumar (Peon)		paid salary for the month of april 2020	23996
30/04/2020	Anil Bhardwaj (Peon)		paid salary for the month of april 2020	19197
30/04/2020	Rajesh Kumar(Acct Asst.)		paid salary for the month of april 2020	13986
30/04/2020	Pardeep Ashri (Project Assist)		paid for arrears of salary due to revised dc rates 2020-21 w.e.f 01-03-2020 for two month march and april	1958
28/05/2020	Anil Kumar (Peon)		paid for arrears of salary due to revised dc rates 2020-21 w.e.f 01-03-2020 for two month march and april	1958
28/05/2020	Anil Bhardwaj (Peon)		paid for arrears of salary due to revised dc rates 2020-21 w.e.f 01-03-2020 for two month march and april	2686
28/05/2020	Rajesh Kumar(Acct Asst.)		paid for arrears of salary due to revised dc rates 2020-21 w.e.f 01-03-2020 for two month march and april	3350
28/05/2020	Pardeep Ashri (Project Assist)		paid for arrears of salary due to revised dc rates 2020-21 w.e.f 01-03-2020 for two month march and april	
13. Budget Head: TEQIP-III(1.3)1.3.1- Equipments				
23/11/2019	M/s Konark Solutions		paid for the purchase of origin lab professional version 2019 through direct contract mode	24780
25/11/2019	Ecosense Sustainable Solutions Private Limited		paid for purchase of wind turbine emulator after deducted @ 2% tds on gst	472500
25/11/2019	Ecosense Sustainable Solutions Private Limited		paid for purchase of Decentralised Solar Pv Micro Grid Qty after deducted @ 2% tds on gst	462000
14/12/2019	AV Abacus International Pvt Ltd		paid for purchase of Computer workstation Qty 40 Through Shopping mode PMSS portal	6075962
14/12/2019	M/s Helix Technology		paid for purchase of Protein Concentrator under shopping mode	162120
14/12/2019	M/s Helix Technology		paid for purchase of BTD-06 Western Blotting System under Shopping Mode	236541
27/12/2019	Vaccum Enterprises		paid for purchase of chilled water bath	127575
01/02/2020	Kriday Scientific Solutions Niwarsi Bazar Ladwa		paid for purchase of conrollable and progable load under shopping mode after deducted 2% tds on gst	104422
11/02/2020	Ecosense Sustainable Solutions Private Limited		paid for purchase of foundry shop advance metal casting lab after deducted @2% tds on gst	273000
14/02/2020	ANA BIOENERGY LADWA		paid for purchase of foundry shop advance metal casting lab after deducted @2% tds on gst	1297197

29/02/2020	M/s Helix Technology	paid for purchase of elisa reader under shopping mode	311850
29/02/2020	M/s Analytical Technologies Limited	paid for purchase of HPLC model 3000- under shopping mode	1601250
02/03/2020	ANA BIOENERGY LADWA	paid for purchase of fat analyser under shopping mode	90825
02/03/2020	ANA BIOENERGY LADWA	paid for purchase of Fibra Analyser under shopping mode	90825
16/03/2020	Media Mind	Paid for purchase of screen printing system	208740
20/03/2020	Shubham Steel	paid for purchase of steel racks for physics lab 1&11	22302
25/09/2019	Aliteron Implementing Technologies	paid for purchase of Ansys Software for academic Reserch Mechanical and CFD under direct contract mode	1365000
<b>14. Budget Head: TEQIP-III(1.3)1.3.1.3- Furniture</b>			
21/01/2020	TDS on GST	Paid for Purchase of Library Book Cases Under Shopping Mode	271650
21/01/2020	TDS on GST	Paid for purchase of computer lab Furniture Tables & chairs Qty 115 through direct contract mode of GEM portal	396750
<b>Expenditure details of funds used from November 2019 to June 2020 under TEQIP-III, World Bank Project UIET,KUK</b>			
<b>Sr.no</b>	<b>Name of Quarter</b>	<b>Remarks, if any</b>	<b>Amount of Expenditure</b>
1	Q3-2017-18	Discussed & Approved in 7 <sup>th</sup> BOG Meeting	178108
2	Q4-2017-18	Discussed & Approved in 8 <sup>th</sup> BOG Meeting	584826
3	Q1-2018-19	Discussed & Approved in 8 <sup>th</sup> BOG Meeting	1756510
4	Q2-2018-19	Discussed & Approved in 6 <sup>th</sup> BOG Meeting	1795092
5	Q3-2018-19	Discussed & Approved in 8 <sup>th</sup> BOG Meeting	656659
6	Q4-2018-19	Discussed & Approved in 8 <sup>th</sup> BOG Meeting	4662766
7	Q1-2019-20	Discussed & Approved in 9 <sup>th</sup> BOG Meeting	2251326
8	Q2-2019-20	Discussed & Approved in 10 <sup>th</sup> BOG Meeting	16197389
9	Q3-2019-20	Discussed & Approved in 11 <sup>th</sup> BOG Meeting	4361161
10	Q4-2019-20	Discussed & Approved in 11 <sup>th</sup> BOG Meeting	17125001
11	Q1-2020-21		866898
<b>Total</b>			<b>50354735</b>

C.C. TRIPATHI is presenting

12th BOG meeting of UIET, KUK ... X

People (14) Chat (1)

Add people

viyay kumar garg (You)

C.C. TRIPATHI

C.C. TRIPATHI (Presentation)

Dr Nikhil Marwala

Dr. Anuradha parinam

Dr. Kulvinder Singh

Dr. Reeta Dahiya

K.K Sharma

Pawan Dhan

Pranay Jain

sanjeev shuja

of TEQIP-III and the transition rate of UIET SC/ST students is 23% i.e. on lower side because we receive SC/ST students from very poor background/ Govt. school etc, more over Remedial Classes are being offered for weak students of UIET to meet the target.

The Parameters of Performance Benchmarks are submitted as under for kind discussion/suggestion, please:-

Expenditure (80%)	NBA Accreditation	SC/ST Transition Rate (65%)	Twining Score (less than 1.5)	R&D** Activities (Any 02 out of 04)	MIS Data Entry (90%)
Yes, achieved	No	23%	Yes, 1.41	Yes, 02	Yes

\*\* R&D Activities: 1. Organize/Participate in Hackathon, 2. Patent (at least 1), 3. Research Collaboration 4. Industry Consultancy

Submitted for kind discussion and orders please.

C.C. TRIPATHI Vice Chancellor SPPU Haryana K.K Sharma Dr. Reeta Dahiya Pranay Jain Dr Nikhil Marwala

C.C. TRIPATHI is presenting

12th BOG meeting of UIET, KUK ... X

People (15) Chat (1)

Add people

viyay kumar garg (You)

C.C. TRIPATHI

C.C. TRIPATHI (Presentation)

Dr Nikhil Marwala

Dr. Anuradha parinam

Dr. Kulvinder Singh

Dr. Reeta Dahiya

K.K Sharma

Pawan Dhan

Agenda Item-6

To note the updation /revision of Procurement Plan under TEQIP-III

Statement of Case:

The procurement plan was entered in PMSS after some updation/ revision as per project norms with approval of the Director (UIET) and Hon'ble Vice-Chancellor so as to materialize the purchases of laboratory items as per new various lab requirements. As the 99.97% of procurement plan have been completed, the BoG may kindly at detailed attached at Annexure-D, Page-40.

Submitted for approval, please.

C.C. TRIPATHI upender dhull SPPU Haryana K.K Sharma Rajender Nath Pranay Jain Dr. Reeta Dahiya

12th BOG meeting of UIET, KUJK ...

C.C. TRIPATHI is presenting

development, academic engineering, sports, swimming, swimming, sports, infrastructure, operating cost etc. have been done with approval of Director (UIET) and Honble Vice-Chancellor in anticipation approval of BoG.  
 A total of expenditure of Rs.5.03 Crore has been incurred on various activities till 10 June, 2020 since the inception of project as under:-

Sr. no.	Budget Head	Total Budget Life Allocation (In lakhs)	Expenditure till 10-06-2020 (In lakhs)	Remarks
1.	Procurement	315.00	306.72 (97%)	99.97% procurement have been completed and payment of Rs.8,25,000/- is under process.
2.	Academic Processes	252.00	169.33	
3.	Incremental Operating Cost	53.00	56.48	
	<b>Total</b>	<b>630.00</b>	<b>593.52</b>	Total 80% of amount has been utilized.

As the meeting of the BoG was not going to be held shortly and on the recommendations of Faculty In-charges of UIET w.e.f. 21-11-2019, hence the above decisions were taken by Director (UIET) Vice-Chancellor.

Dr. Reeta Dahiya

People (15) Chat (1)

Add people

- vijay kumar gang (You)
- C.C. TRIPATHI
- C.C. TRIPATHI (Presentation)
- Dr Nikhil Marriwala
- Dr Anuradha pannam
- Dr. Kulvinder Singh
- Dr. Reeta Dahiya
- K.K Sharma
- Pawan Diwan

C.C. TRIPATHI upender dhull SPFU hariana K.K Sharma Rajender Nath Pranzy Jain Dr. Reeta Dahiya

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