

UJJAIN ENGINEERING COLLEGE, UJJAIN (Madhya Pradesh)

ANNUAL REPORT

(2019-20)



Table of Contents		Page No.
1.	Introduction	3
2.	Vision and Mission of Institute	3
	Vision:	3
	Mission:	3
3.	Affiliating University	3
4.	Organizational Structure	4
5.	Salient Features accomplished under TEQIP-III	4
6.	Programmes Offered	6
7.	Information regarding NBA Accreditation	8
8.	Campus Placement	11
9.	Academic Calendar	13
10.	Central Facilities	14
11.	Transition Rate of Students	16
12.	GATE Exam Details	16
13.	Academic Activities under TEQIP-III	18
14.	Procurement Details	26
15.	Student Induction Program	27
16.	Twinning Activity	30
17.	Equity Action Plan (EAP)& Activities	31
18.	Faculty Positions	35
19.	Details of CRS Projects	39
20.	Purchase Committee	41
21.	Student Internship	43
22.	Minutes of the BOG Meeting	43
23.	Statutory Audit Report	57
24.	Mentor Audit Report	74
25.	Performance Audit Report	74

1. Introduction

UJJAIN ENGINEERING COLLEGE, UJJAIN formerly known as Govt. Engineering College, Ujjain was established in 1966 by Govt. of M.P. with a view to improve the technical education. Qualified engineering graduates may thus be produced who could bear the responsibility of providing impetus to growing industrialization of the country. Initially there were only three branches of engineering i.e. Civil, Mechanical and Electrical. Later on Electronics Engineering (1985) and Chemical Engineering (1986) branches were introduced. From Session 2001-2002, B.E. Computer Science and Engineering course has also been started.

The college was declared autonomous by the state Govt. in the year 1998. Under this arrangement it is governed by a Governing Body, whose Chairman is minister of Technical Education and Skill Development Department of Govt. of M.P. and Secretary is Principal, Engineering College, Ujjain. This college has produced quality graduate engineers in different branches of engineering who have been absorbed in almost all the major public sectors and private sectors industries of the country.

The feedback confirms the excellent track record of high-class performance of the students in different organizations. Many of its alumni are rendering their services to countries like USA, UK, Canada, France, Australia etc. The all India Council of Technical Education (AICTE) New Delhi has recognized it since beginning as a recognized engineering college with full participation in all the activities of AICTE.

Situated at Indore Road, the college has vast campus spreading over nearly 300 acres of land. It has a strong infrastructure to support the cause of imparting technical education to budding engineers.

The Post Graduate Courses undertaken by the college would add further excellence in the development of technical education. The college is an object of pride for technical education of Madhya Pradesh.

2. Vision and Mission of Institute

UjjainEngineeringCollege, Ujjain has the following vision and mission:

Vision:

- To develop and nurture the available human resources for the socio-economic and technological development in the state and the country as a whole.

Mission:

- To develop the institute as a centre of excellence in technical education for the benefit of society, industries and students with a focus on:
 - Professional competency
 - Enhancement of research activities
 - Adaptability to the trends and changes in the global community
 - Linkage with industries and research organizations at National and international level

3. Affiliating University

UEC, Ujjain is affiliated to Rajiv Gandhi Pradyogiki Vishwavidyalya which was established in the year 1998, by Madhya Pradesh Vidhan Sabha Act 13, 1998. Under its umbrella there are 05 UTD's , 200 affiliated Engineering Colleges, 98 Pharmacy Colleges, 95 MCA Colleges and 04 Architecture Colleges imparting Graduate level instructions running around

17 under graduate level courses, 85 Polytechnic institutions offering diploma courses in emerging and conventional disciplines.

UEC Ujjain had been conferred academic autonomy by the affiliating university i.e. R.G.P.V Bhopal in the year 2009. College has been certified ISO 9001:2008 for its quality system.

4. Organizational Structure: The structure followed in institute is shown below in figure 1.

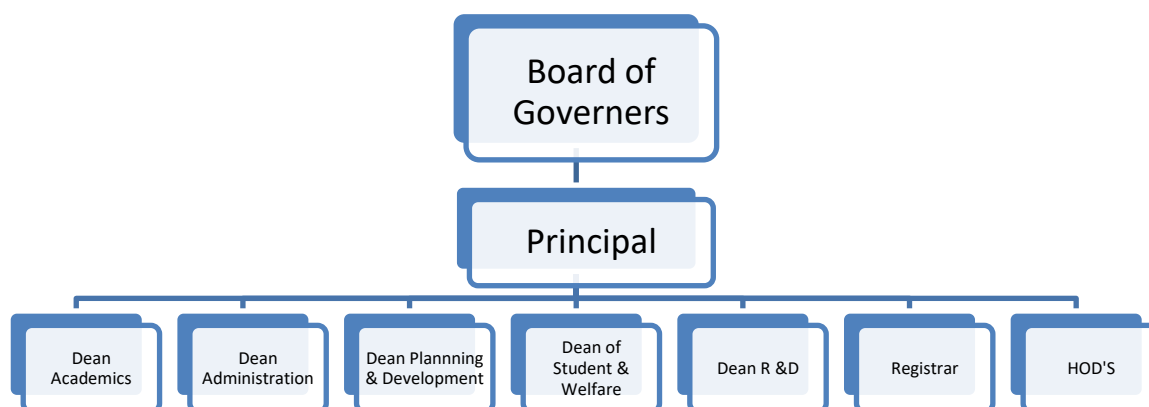


Fig.1: Organizational Structure of institute

5. Salient Features accomplished under TEQIP-III during the Academic session 2019-20

*Under the dynamic guidance of Principal, **Dr. Atul Sthapak**, the institute reached new heights and accomplished the following in the Academic Year 2019-20:*

- NBA accreditation awarded to Civil Engineering UG Program for 3-years for the period from July 2019 – June 2022.
- 11 Digital class rooms(sanctioned from MHRD) got established in the college; over and above the PLA sanctioned to college (only 3-institutes of M.P got selected)
- Management Information System from IIT Kharagpur (sanctioned from MHRD) over and above the PLA sanctioned to college (only 2-institutes of M.P got selected); work progressing slowly due to Covid-19 Pandemic
- 12 Collaborative Research Projects (out of 16 submitted) got selected from A.I.C.T.E for additional funding to NPIU faculty members under Collaborative Research Scheme (CRS) of NPIU in 2018-19 (Highest conversion rate). **11Projects are working quite satisfactorily and will get completed around December 2020**
- As suggested by our mentor Prof. V.M. Gadre (IIT Bombay),UEC Ujjain had formed a Task force Team whose function is to improve the transition rate by:
 - Mentoring academically weak students.
 - Help in Remedial Classes.
 - Selecting Student of higher semester (II and III year) to engage tutorial classes of first year students.
- Remedial Classes for academically weak students took place (before examination), where regular faculty was engaged in teaching the theory part of the thrust subjects like, M-1, M-2, Engineering Graphics, Basic Electrical Engineering& Basic

Computer Engineering, while the task force team appointed student engaged the tutorial classes of the same first year students (with tutorial sheets having assignment problems).

- Appreciated by Principal Secretary (Deptt. of Tech. Education and Skill Development, Govt. of M.P.), for the concept of Student Mentoring the Remedial Classes (in Review Meeting), and suggested all the other institutes to follow the same.
- UEC Ujjain continued their efforts to organize lot more activities in 2019-20 (like in 2018-19) by engaging faculty, staff and students of both UEC Ujjain & Govt. Engg. College, Aurangabad. The activities undergone are hereby enclosed for your reference.
- GATE Training classes (for all six branches) started from 17th Aug 2019 for final year & pre-final year students and it continues upto Jan'20, The classes were engaged by the faculties of NPIU empanelled service provider "The GATE Academy Bangalore" and Similarly for Employability skill Training (EST) were engaged by NPIU empanelled "Ethnus Consultancy Ltd., Bangalore. The classes being held at UEC Ujjain campus during night (in week days) and full time (in weekends).
- The result of GATE-2020 examination repeats its success as done in GATE-2019 exam as the pass percentage again is near to 33.14% (58 out of 175 students appeared) of UEC Ujjain (against the national average of around 18%).
- Jio-Wifi system installation is underway for entire faculty, staff & students in the college academic and administrative arena. Once completed, this facility will be extended to all the Hostels, Faculty and Staff Quarters.
- All the AICTE Mandates like Student Induction Program, Curriculum Revision, Industry Readiness, Swayam Prabha, Swayam, Internships, and Accreditation have been completed as per the action plan proposed in 2019-20.
- Appreciated by Central Project Advisor (CPA) of NPIU during the Review Meeting on 12th July 2019, for fast progressing in all aspects (Procurement of Goods, Academic Process etc).
- Appreciated by NPIU for meticulously preparing the action plan of Equity Action Plan (EAP), and striving hard to execute the same.
- Accomplished the Target of 83.1% of PLA (Rs. 10 Crores) as suggested by NPIU/SPIU upto 30th June 2020.

Short-term goals to achieve

- Aiming for achieving the Target of 100% of allotted PLA fund (Rs. 10 Crores) upto 31st March 2021.
- Aiming for achieving NBA Accreditation for Electronics & Tele-Communication Engg. and Mechanical Engineering Programs in 2020-21.

6. Programmes Offered

Ujjain Engineering College, Ujjain presently B.Tech, M.Tech & Ph.D. programs in branches namely, Civil, Mechanical, Electrical, Electronics & Communication, Chemical, Computer Science departments. This is shown with other details in Table1.

Table 1: List of Branches, its intake and other details

S. No.	Program Name	Name of the Department	Year of Start	Intake	Increase/Decrease in intake, if any	Year of Increase/Decrease	AICTE Approval	Accreditation Status*
01	B. E.	Civil Engineering	1966	15	15	1999	F.NO. 760-81-209(E) /ET/95, dated 28/06/1999	Granted provisional accreditation for three years (2004-2007), SAR Uploaded again, visit scheduled on 4-6 September 2019
02	M. E. in Computer Aided Structural Analysis and Design	Civil Engineering	2001	25	---	---	F.NO Central/1-350946881/2018/EOA/dated 04/04/2018	Eligible but not applied
03	Ph.D.	Civil Engineering		01 (current year)				
04	B. E.	Electrical Engineering	1966	30	30	1999	F.NO. 760-81-209(E) /ET/95, dated 28/06/1999	Granted provisional accreditation for three years (2004-2007), SAR Uploaded again, visit scheduled on 4-6 September 2019

05	Ph.D.	Electrical Engineering		01 (current year)				
06	B. E.	Electronics & Tele-Comm. Engineering	1984	25	35	1999	F.NO. 760-81-209(E) /ET/95, dated 28/06/1999	Granted provisional accreditation for three years (2004-2007), SAR Uploaded again, visit scheduled on 4-6 September 2019
07	M. E. in Digital Communications	Electronics & Tele-Comm. Engineering	2010	18			F.NO Central/1-350946881/2018/EOA/dated 04/04/2018	Eligible but not applied
08	Ph.D.	Electronics & Tele-Comm. Engineering		03 (current year)				
09	B. E.	Mechanical Engineering	1966	30	30	1999	F.NO. 760-81-209(E) /ET/95, dated 28/06/1999	Granted provisional accreditation for three years (2004-2007)
10	M. E. in Industrial Engineering and Management	Mechanical Engineering	2001	18			F.NO Central/1-350946881/2018/EOA/dated 04/04/2018	Eligible but not applied
11	Ph.D.	Mechanical Engineering		02 (current year)				
12	B. E.	Chemical Engineering	1985	30	10 20	1999 2011	F.NO Central/1-350946881/2018/EOA/dated 04/04/2018	Granted provisional accreditation for three years (2004-2007)
13	M.Tech. in Environmental Management	Chemical Engineering	2001	25	---	---	F.NO Central/1-350946881/2018/EOA/dated 04/04/2018	Eligible but not applied

14	Ph.D.	Chemical Engineering		20 (current year)				
15	B. E.	Computer Science & Engineering	2001	60	---	---	F.NO Central/1- 350946881/201 8/EOA/dated 04/04/2018	Eligible but not applied
16	Ph.D.	Basic science		02(curren t year)				

7. Information regarding NBA Accreditation

UEC, Ujjain is committed and following the practices as per the norms stated by National Board of Accreditation (NBA). All the six departments of U.G running courses namely Civil, Mechanical, Electrical, Electronics & Tele-Communication, Chemical, and Computer Science & Engineering departments are eligible to apply for NBA. Three departments, i.e. Civil, Electrical and E&TC of the institute had submitted their Self-Assessment Report (SAR) for NBA Accreditation and the visit of the expert team of NBA in the institute took place from 6-8 September 2019.

Based on the expert committee visit and their recommendations, Civil Engineering UG Programme has been awarded accreditation from July 2019 to June 2022, while the appeal against the decision of not awarding accreditation to E&Tc UG program is still pending with NBA (probably due to Covid-19 Pandemic issue).

Also, the expert's visit to Mechanical Engineering UG program scheduled from 4-6 April 2020 gets postponed due to Covid and is still awaited.

Accreditation status letter from NBA is shown below.

COMMISSION

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4th Floor, Bhisam Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 ; Telefax: +91 11 4308 4903
Website: www.nbaind.org



File No. 27-98-2017-NBA

Date: 01-11-2019

To
The Principal
Ujjain Engineering College,
Ujjain, Sanwer Road, Engineering College Campus,
Ujjain-456010,
Madhya Pradesh

Subject: Accreditation status of programmes applied by Ujjain Engineering College, Ujjain, Sanwer Road, Engineering College Campus, Ujjain-456010, Madhya Pradesh.

Sir,

This has reference to your application I.D. No. 2935-22/05/2018 seeking accreditation by National Board of Accreditation in Tier-I format to UG Engineering programs offered by Ujjain Engineering College, Ujjain, Sanwer Road, Engineering College Campus, Ujjain-456010, Madhya Pradesh.

2. An Expert Team conducted on-site evaluation of the programs from 06th- 08th September, 2019. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The competent authority in NBA has approved the following accreditation status to the program as given in the table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Civil Engineering	Tier-I	Accredited	Academic Years 2019-2020 to 2021-2022 i.e. upto 30-06-2022	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the competent authority, whichever is earlier

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The program has been granted accreditation for three years. Ujjain Engineering College, Ujjain, Sanwer Road, Engineering College Campus, Ujjain-456010, Madhya Pradesh should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status. This could entail further extension of accreditation or a revisit, as deemed appropriate by NBA Committees.

5. The accreditation status awarded to the program as indicated in the above table does not imply that the accreditation has been granted to Ujjain Engineering College, Ujjain, Sanwer Road, Engineering College Campus, Ujjain-456010, Madhya Pradesh as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

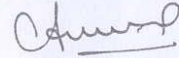
6. The accreditation status of the above program is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited program as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.

Adhikari

Contd/...

7. The accreditation status awarded to the program as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.
8. A copy each of the Report of Chairman of the Visiting Team and Evaluators' Report in respect of the above programs are enclosed.
9. If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,



(Dr. Anil Kumar Nassa)
Member Secretary

- Encls: 1. Copy of Report of Chairman of the Visiting Team.
2. Copy each of Expert Report of the Visiting Team.

Copy to:

1. The Registrar
Rajiv Gandhi Proudhyogiki Vishwavidyalaya
Airport Road, Gandhi Nagar,
Bhopal, Madhya Pradesh- 462033
2. Director Technical Education
4th Floor, Satpura Bhawan,
Bhopal, Madhya Pradesh-462004
3. Accreditation File
4. Master Accreditation file of the State.

8. Campus Placement (2019-20)

SR NO	NAME	BRANCH	COMPANY
1	PRATIK KANUNGO	EC	TCS DIGITAL, WIPRO, COGNIZANT, ARXUSS TECH
2	AYUSH SOMANI	CS	TCS NINJA, YASH TECH, ARXUSS TECH
3	GURMEET KAUR ARORA	EC	TCS NINJA, YASH TECH, WIPRO, COGNIZANT
4	RISHI VYAS	EC	TCS NINJA, INFOSYS,CAPGEMINI
5	KARAN SINGH TOMAR	CHEM	SGS TECHNICAL CONSULTANT PVT LTD
6	ARPIT SINGH	CS	TCS DIGITAL
7	ADITYA VANDAN SHARMA	MECH	TCS NINJA, COGNIZANT
8	PANKAJ KANATHE	MECH	TCS NINJA
9	VINAY JOSHI	CS	TCS NINJA
10	HITESH SHARMA	CS	TCS NINJA, COGNIZANT
11	SHUBHAM MANDLIYA	CS	TCS NINJA, COGNIZANT
12	PARAMPARA RAWAT	CS	TCS NINJA, WIPRO
13	BHUMIKA GUPTA	CS	TCS NINJA, ZENSAR
14	ANUJ DADHICH	EE	TCS NINJA
15	MADHUR WADHWANI	CHEM	TCS NINJA
16	ANSHUL KANTHED	CHEM	TCS NINJA
17	AISHWARYA MATHUR	EC	TCS NINJA
18	IBRAHIM ANIS	CS	TCS NINJA, INFOSYS, COGNIZANT
19	PARIDHI SHARMA	EC	TCS NINJA, WIPRO, INFOSYS
20	PRADHUMAN RANA	EC	TCS NINJA, INFOSYS
21	JYOTI UPADHYAY	EC	TCS NINJA
22	HEMANT SHRIVASTAV	EC	TCS NINJA, COGNIZANT
23	KIRTI GAUTAM	CS	TCS NINJA, INFOSYS
24	ASHWINI SONI	CS	TCS NINJA, COGNIZANT
25	NILESH PATIDAR	CS	TCS NINJA
26	AKSHAT VIJAYVARGIYA	CS	TCS, COGNIZANT
27	JAYESH JAISWAL	EC	TCS NINJA
28	ANURAG SHIVHARE	MECH	TCS NINJA
29	ABHISHEK SHAH	EE	TCS NINJA
30	RAJA BABU DUBEY	CS	TCS NINJA
31	RAKESH PATIDAR	CS	TCS NINJA, COGNIZANT
32	MANDVI PANDEY	EC	TCS NINJA
33	NIKHIL SONI	CS	TCS NINJA, YASH TECH
34	ARIJIT JAIN	CS	TCS NINJA
35	BADAL PATIDAR	CS	TCS NINJA, INFOSYS
36	PUSHPENDRA UPADHYAY	CS	TCS NINJA
37	NILAKSH VERMA	EC	COGNIZANT, WIPRO, INFOSYS,CAPGEMINI
38	AMAN JAIN	CS	COGNIZANT, IMPETUS
39	RADHIKA BHARANI	CS	COGNIZANT, YASH TECH
40	NIKHIL KUMAR PATEL	CS	COGNIZANT, WIPRO
41	ALTAF ANSARI	CS	COGNIZANT, IMPETUS
42	SAKSHAM SOLANKI	CS	COGNIZANT
43	HIMANSHI SONI	EC	COGNIZANT
44	AISHWARY ADWANI	CS	COGNIZANT, YASH TECH
45	RITU BHURAT	CS	ZENSAR, INFOSYS

46	AKASH MEHRA	CS	IMPETUS
47	ANURAG SHARMA	CHEM	INFOSYS
48	SHIVANGI SOLANKI	EC	INFOSYS, CAPGEMINI
49	SARTHAK SHRIVASTAV	EC	INFOSYS
50	NIKHIL KHANDEGAR	MECH	ROCK ENGINES
51	LALIT CHAUHAN	MECH	ROCK ENGINES
52	ATUL GAUTAM	MECH	ROCK ENGINES
53	JHONSON RAJU	MECH	ROCK ENGINES
54	DEVESH NARWARIYA	MECH	ROCK ENGINES
55	VIKAS CHAUHAN	MECH	ROCK ENGINES
56	MOHIT PATEL	EC	DXC TECHNOLOGIES
57	DIPTI SONI	EC	DXC TECHNOLOGIES, CAPGEMINI
58	SHIVAM GURJAR	EE	DXC TECHNOLOGIES
59	YASH SHARMA	MECH	ADANI
60	SOURABH SISODIYA	M TECH(CHEM)	HETTICH
61	SANJEVANI PARMAR	M TECH(CHEM)	HETTICH

9. Academic Calendar (2019-20)




UJJAIN ENGINEERING COLLEGE, UJJAIN (M.P.)

(Formerly Govt. Engg. College, Declared Autonomous by Govt. of M.P.)

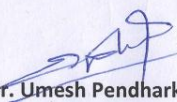
Academic Calendar [BE / BE(PTDC) / ME / M.Tech]

Session : 2019 - 2020

S. No.	Particular	Semester		
		BE/BE(PTDC) 3 rd 5 th 7 th Sem. & ME / M.Tech. 3 rd Sem.	BE/BE(PTDC) 1 st Sem. ME / M.Tech. 1 st Sem.	BE/BE(PTDC) 2 nd , 4 th , 6 th & 8 th ME / M.Tech. 2 nd Sem.
01	Duration of Semester	July-December, 2019	July-December, 2019	January-June, 2020
02	Commencement of Semester	08 th July, 2019	22 nd July, 2019	01 st January, 2020
03	Mid Semester Test	First	29 th to 31 st August, 2019	
		Second	14 th to 16 th October 2019	
04	End of Teaching	02 nd November, 2019		04 th April, 2020
05	Examination	Theory	13 th November, 2019 to 12 th December, 2019	
		Practical	13 th to 20 th December, 2019	
06	Vacation	Diwali	24 th to 29 th November, 2019 (06 Days)	
		Winter	26 th to 31 st December, 2019 (06 Days)	
		Summer	26 th May, 2020 to 27 th June, 2020 (33 Days)	
07	Internship/ Industrial Training	Summer	16 th May, 2020 to 30 th June, 2020 (46 Days)	
08	Sports Activities	17 th to 20 th October, 2019 (04 days)		
09	Literary & Culture activities	06 th to 09 th February, 2020 (04 Days)		
10	Annual Day	10 th February, 2020		
11	First Year Students Induction Programme	29 th July, 2019 to 09 th August, 2019 (12 Days)		


(Dr. Sunil Punjabi)

Dean Academic
Ujjain Engineering College,
Ujjain (M.P.)


(Dr. Umesh Pendharkar)

Principal
Ujjain Engineering College,
Ujjain (M.P.)

10. Central Facilities

9 Administrative Area

Sr. No.	Particulars	Actual Room Area (Sq.m.)
1.	Board Room	20
2.	Department Offices/Cabin for Head of Dept	196
3.	Central Store	43
4.	Exam Control Office	50
5.	Housekeeping	10
6.	Maintenance	30
7.	Office All Inclusive	200
8.	Placement Office	30
9.	Principal Directors Office	34
10.	Security	20
TOTAL		633.00

Amenities Area

Sr. No.	Particulars	Actual Room Area (Sq. m.)
1.	Boys Common Room	100
2.	Cafeteria	1000
3.	First aid cum Sick Room	60
4.	Girls Common Room	75
5.	Stationery Store	80
TOTAL		1315.00

Computational Facilities

Sr. No.	Particulars	Available
1.	Internet Bandwidth	100
2.	Printers	75
3.	A1 size Color Printers	0
4.	Number of PCs in Language lab	30
5.	Legal Application S/W	20
6.	Legal System S/W	4
7.	PCs to Student ratio	475

Library Facilities

Sr. No.	Particulars	Available
1.	Volumes	70371
2.	Titles	24023
3.	Journals	41
4.	Library Management Software	1
5.	Reading Room Seating Capacity	150
6.	MultiMediaPC	10

Instructional Area-Common Facilities

Sr. No.	Particulars	Available
1.	Computer Center	300
2.	Library & Reading Room	1000
3.	Language Laboratory	66
TOTAL		1366.00

Land Area Details

Sr. No.	Particulars	Available
1.	Total Area of Land	300
2.	Maximum number of Pieces	1

Existing Programme / ENGINEERING AND TECHNOLOGY

Sr. No.	Particulars	Level	Actual Room Area (Sqm)
1.	Classroom	UG	6285
2.	Tutorial Room	UG	500
3.	Seminar Hall	UG/PG	1200
4.	Additional Workshop	UG/PG	250
5.	Drawing Hall	UG/PG	1100
6.	Workshop	UG/PG	900
7.	Laboratory	UG	7225
8.	Classroom	PG	250
9.	Laboratory	PG	400
TOTAL			18110.00

Other Facilities

Sr. No.	Particulars	Availability
1.	All Weather Approach(Motorised Road)	Yes
2.	Safety Provisions	Yes
3.	Sewage Disposal System	Yes
4.	Telephone	Yes
5.	Vehicle Parking	Yes
6.	First Aid	Yes
7.	Appointment: Student Counsellor	Yes
8.	Establishment: Anti-Ragging Committee	Yes
9.	Establishment: Committee for SC/ST	Yes
10.	Establishment: Internal Complaint Committee(ICC)	Yes
11.	Estb: Grievance Redressal Committee/OMBUDSMAN	Yes
12.	Barrier free Environment	Yes
13.	AICTE Approval Letters- EoA/LoA	Yes
14.	Institution-Industry Cell	Yes
15.	Digital Payment-Financial Transactions	Yes
16.	Food Safety and Standards	Yes
17.	Insurance for Students	Yes
18.	Applied membership-National Digital Library	Yes
19.	Online Grievance Rederssal Mechanism	Yes
20.	Internal Quality Assurance Cell	Yes
21.	Fire and Safety Certificate	Yes
22.	Atleast 5 MoUs with industries	Yes
23.	Display of info submitted to AICTE on website	Yes
24.	General Insurance	Yes
25.	Backup Electric Supply	Yes
26.	Group accident policy for employees	Yes
27.	Rain Water Harvesting	Yes
28.	Implementation of student Induction Programme	Yes
29.	Waste Management and a sustainable Green Campus	Yes
30.	Institution Web Site	Yes
31.	Medical &Counselling	Yes
32.	Notice Boards	Yes
33.	Potable Water Supply	Yes

11. Transition Rate of first year UG Students

S. No.	Branch	No. of student appeared in I Semester (Exam : Dec, 19)	No. of student appeared in II Semester (Exam : June, 20)	No. of student Promoted to II Year (Without Backlog)	% Promoted to II Year (Without Backlog)
1	Civil Eng.	37	36	14	38.89
2	Chemical Engg.	67	66	31	46.97
3	Computer Sci. & Engg.	62	58	39	67.24
4	Elex. & Comm. Engg.	68	67	35	52.24
5	Electrical Engg.	68	66	28	42.42
6	Mechanical Engg.	67	67	31	46.27
Total		369	360	178	49.44

12. GATE Exam Details:

The details of GATE 2020 exam result and qualified students list is given as under:

GATE 2020 RESULT

TOTAL NO. OF STUDENTS APPERED IN GATE EXAM-	175
TOTAL NO. STUENTS QUALIFIED IN GATE EXAM	58
PERCENTAGE	33.14%

GATE 2020 Qualified Students List

S.No	Name	BRANCH	GATE REGISTRATION NO.	SCORE	AIR
1.	Abhinav Shah	EC	EC20S43063145	685	940
2.	Abhishek Singh	EC	EC20S43013128	645	1413
3.	Gurmeet Kaur Arora	EC	EC20S43063058	563	2767
4.	Pragya Singh	EC	EC20S43013267	511	4078
5.	Aditya Sahu	EC	EC20S43063171	438	6775
6.	HimanshiSoni	EC	EC20S43063013	409	8135
7.	AtharvSapre	EC	EC20S43063039	365	10763
8.	MandviPande	EC	EC20S43063106	356	11328
9.	ZeenatAfroz	EC	EC20S43063017	320	14311

10.	SHINO THOMAS	CE	CE20S85009287	563	4534
11.	Sachin Kumawat	CE	CE20S73063051	448	9593
12.	NavneetSoliya	CE	CE20S83063020	511	18449
13.	ASHUTOSH SINGH YADAV	CE	CE20S83012389	600	3422
14.	VISHAL SHARMA	CE	CE20S83063028	365	4288
15.	Sushanksoni	CE	CE20S73063182	356	13453
16.	Devashish Chauhan	CE	CE20S83063019	369	15745
17.	AashishNema	CE	CE20S83063207	481	7820
18.	Sushanksoni	CE	CE20S73063182	395	13453
19.	SawanSawle	CE	CE20S83063094	395	13280
20.	MamtaMakode	CE	CE20S83063147	440	10161
21.	Arpit Singh	CS	CS20S63063374	779	312
22.	PriyanshDwivedi	CS	CS20S63012665	652	1213
23.	ShreyDubey	CS	CS20S63013564	639	1342
24.	Vikash Mishra	CS	CS20S63063227	554	2731
25.	AkashMehra	CS	CS20S63012702	418	8022
26.	Bhumika Gupta	CS	CS20S63012172	399	9344
27.	RakeshPatidar	CS	CS20S63063215	391	9967
28.	NileshPatidar	CS	CS20S63063202	336	15320
29.	LALIT KUMAR	EE	EE20S55014322	298	19563
30.	PRAFULL GEED	EE	EE20S53012090	426	8886
31.	BHAVESH DARVANI	EE	EE20S53063116	579	2806
32.	SUNEEL KUMAR VERMA	EE	EE20S53012466	358	13647
33.	NIRANJAN SINGH DONERIYA	EE	EE20S53063031	307	18637
34.	SUDEEP MOURYA	EE	EE20S53063177	302	19099
35.	SHIVAM GURJAR	EE	EE20S53063148	460	7094
36.	ANUPAM SHUKLA	EE	EE20S56039387	613	2054
37.	PALKESH PRAJAPATI	EE	EE20S53012686	396	10793
38.	VIPUL PATEL	EE	EE20S53063221	281	21557
39.	BHASKAR SINGH	EE	EE20S53012495	468	6675
40.	ADARSH PATIDAR	ME	ME20S13063089	54.77 *	5970

41.	DURGESH CHAVHAN	ME	ME20S23063169	44.73*	12147
42.	MANISH UPADHYAY	ME	ME20S23063091	48.02*	9928
43.	PANKAJ KANATHE	ME	ME20S13063105	41.15*	14973
44.	SHAILESH KUM	ME	ME20S13063020	32.08*	24028
45.	SIDDHARTH BHAVSAR	ME	ME20S23063021	46.71*	10844
46.	SONALI BRAHMANE	ME	ME20S13063072	32.78*	23187
47.	VINITA SOLANKI	ME	ME20S23063128	24.98*	33919
48.	VINOD KUMARIYA	ME	ME20S23063194	42.76*	13656
49.	MADUR WADWANI	CM	CH20S33012153	565	785
50.	ANURAG SHARMA	CM	CH20S33012169	445	1557
51.	VAIBHAVI JAISWAL	CM	CH20S33063015	318	2839
52.	ETI PAGAR	CM	CH20S33063025	401	1926
53.	ADARSH GUPTA	CM	CH20S33063031	573	740
54.	NOMEE PATEL	CM	CH20S33063067	378	2156
55.	CHINMAY JAISWAL	CM	CH20S33063160	581	683
56.	DEEPAK PATIDAR	CM	CH20S33063164	549	872
57.	ANSHUL KANTHED	CM	CH20S33063123	386	2083
58.	MURARI SINGH	CM		480	1156

13. All Academic Activities Performed under the TEQIP-III (2019-20)

S.No.	Type of Programme	Details of Programme	Dates	Coordinator/Participants	Particulars of Beneficiary/Host Institute Details	Expenditure Incurred
1.	Student Induction	Student Induction	01.07.2019 to 05.07.2019	Dr. S.K. Jain Dr. Ashok Kumar Sharma Prof. Akash Soni Prof. Akash kumar Shukla Prof.Murali Manohar S.R. Prof. Saurabh Gupta	SATI Vidisha	Rs.79070/-
2.	workshop	Hands on practice	01.07.2019 to 06.07.2019	Dr. Savita Maru Dr. A.S. Khan Dr. A.K. Gupta Parag Agrawal	Civil department UEC, Ujjain	Rs.130990/-
3.	STC	Course on entrepreneurship	08.07.2019 to 12.07.2019	Dr.Vivek Pandey	IIT Bombay	Rs.9126/-
4.	Twinning activity	Twinning activity	05.07.2019 to 06.07.2019	Dr.UmeshPendarkar Dr. Sunil Punjabi Dr. V.K. Sukhawani Dr. Ajay Kumar Gupta Dr. A.C. Shukla Dr. Y.K. Joshi Dr. H.K. Patel Dr. Hemant Parmar Dr. L.S. Thakur Dr. Vijay kumar Hinge	Govt engineering college Aurangabad	Rs.47694/-

5.	workshop	Special electrical machine and drives	15.07.2019 to 19.07.2019	Prof.AnshulAwasthi	IIT Gandhinagar	Rs.12822/-
6.	Review meeting	Review meeting	12.07.2019	Dr.UmeshPendarkar Dr. Sunil Punjabi		Rs.4800/-
7.	orientation workshop	Orientation workshop for P Ls on collaborative research scheme tentative agenda	16.07.2019	Prof.TanujaMohanty Prof.NishitBedi Prof. Akash Kumar Shukla Prof.Murali Manohar S.R. Prof. K.D. Shukla Prof.LokeshShastri Prof.AretiShivay	AICTE auditorium(nelson Mandela margvasantkunj)New Delhi	
8.	FDP	Faculty development program at mechanical department	15.07.2019 to 19.07.2019	Prof. A.C. Shukla Hemant Parmar NishitBedi	Mechanical department UEC Ujjain	Rs.35075/-
9.	Meeting	Industry innovation institute interaction meet	19.07.2019	Dr. A.S. Khan Dr. Manoj Kumar Gupta Dr. A.C. shukla Dr. D.K. sakrawadiya Prof. R.B. Gaikwar Prof. Y.S. Thakur Dr.Kanjanupadhyay Prof. Y.K. Joshi	Hotel palash residency, Bhopal	Rs.47694/-
10.	workshop	Disaster management in technical institute paryavaranparisar	21.07.2019 to 23.07.2019	Dr.Atul Kumar Sthapak Dr. A.S. khan Prof. Ravi Nagaich Shree Sanjay Taksali	Disaster Management Institute ParyavaranPari sar	Rs.6760/-
11.	Review meeting	Review meeting	24.07.2019	Dr.UmeshPendarkar Dr. Sunil Punjabi	Hotel palash residency T.T. nagar Bhopal	Rs.4800/-
12.	Twinning programme	Twinning program	29.07.2019 to 30.07.2019	Dr.Umeshpendarkar	GEC, Aurangabad	Rs.14640/-
13.	National seminar	Recent Acts of waste management in India	27.07.2019	Dr.JagdishPalsania	UEC,Ujjain	Rs.112386/-
14.	Induction program	Induction program	19.08.2019 to 31.08.2019	Prof. Ravi nagaich Dr. Sunil punjabi De. Ashok kumarsharma Dr. Sanjay verma Dr. Hemant parmar Dr.Vivekpandey	UEC,Ujjain	Rs.281599/-
15.	Performance Audit	Performance Audit	19.08.2019 to 21.08.2019	Dr. A.K. Sarje	UEC, Ujjain	Rs.61693/-
16.	Employability assessment program	Employability skill assessment test	20.08.2019 to 22.08.2019		UEC,Ujjain	Invoice awaited
17.	Twinning activity	External Examiner of	01.08.2019	Prof.Khem Singh Solank	GEC,Aurangabad	14400/-

		M.Tech				
18.	National conference	Emerging interfaces of physical science and technology (EIPT-2019)	29.08.2019 to 30.08.2019	Dr Preranasharma Dr. Vijay kumar Hinge	Vikramuniversi ty,Ujjain	
19.	Twinning activity	Twinning activity	26.08.2019	Dr.Raghavendra Singh Prof. Y. K. joshi	GEC,Aurangab ad	18428/-
20.	Meeting	Meeting of SPOC for ERP implementation	04.09.2019	Prof. Y.K. joshi	NPIU New Delhi	Rs.11232/-
21.	Review meeting	Review meeting	17.09.2019	Dr.Raghvendrasingh Dr.Lokendrasinghthakur Dr.Lokeshshastri	RGPV Bhopal	Rs.11379/-
22.	Twinning activity	Research methodology for beginner researchers	14.09.2019 to 18.09.2019	Vaibhavjhadhav Akash shirsagar Kamal kishormeena Akash mishra	GEC, Aurangabad	Invoice awaited
23.	Short term course	Numerical methods and applied statistics (AS-9)	23.09.2019 to 27.09.2019	Dr.Diptisharma	NITTR Chandigarh	Rs.22442/-
24.	Workshop	Career advance scheme	17.09.2019	Dr. Hemant Parmar Dr.Lokendra Singh Thakur	RGPV Bhopal	Invoice awaited
25.	Review meeting	Review Meeting	20.09.2019	Dr.Atul Kumar Sthapak Dr. Sunil Punjabi	Hotel palash Residency, Bhopal	Rs.5632/-
26.	Workshop	Career building workshop	20.09.2019 to 21.09.2019	Prof. M.V.R. Purnakumar	CSE department Ujjain Engineering College,Ujjain	176143/-
27.	First progress Review Meeting	First progress Review of collaborative research scheme Tentative Agenda	27.09.2019 to 28.09.2019	Prof.TanujaMohanty Dr.LokeshShastri Dr.NishitBedi Prof.Murali Manohar S.R. Prof. Krishna Dayal Shukla Prof.AretiShivay Dr. Anuj kumar Dr. Akash Kumar Shukla Prof.AnshulAwasthi Dr.Gunjan Gupta Prof.Bijofrancis	AICTE, New Delhi	Rs.62695/-
28.	Pre-dispatch inspection	Pre dispatch inspection for I-5	27.09.2019	Dr. H. K. Patel Prof. Y.K. Joshi	Bhopal	Rs.3080/-
29.	Training programme	Road safety and road safety Audit for highway	14.10.2019 to 18.10.2019	Dr. Ajay Kumar Gupta	NH-24 By pass Noida	Rs.12285/-
30.	Higher Education Event	Higher Education Event	01.10.2019	Dr.Pruna Sharma	Airforce Balbharti School, New	Rs.32665/-

					Delhi	
31.	Workshop	Workshop on procurement procedure of CRS proposal	23.10.2019	Dr.H.K.Patel Prof. Y.K. Joshi	SPIU,Bhopal	Invoice awaited
32.	Campaign	FIT India campaign	11.10.2019	Shree Vivek K. Ahirwar (Pollution control board director)	Ujjain Engineering College, Ujjain	Invoice awaited
33.	workshop on Internal Audit	Internal Audit	18.10.2019	Mr. Laxmi Narayan Chouhan Mr. S.R. Shinde Miss DivyaBhadoriya	SPIU Bhopal	Rs.5837/-
34.	Workshop	Workshop on Goods Governance	22.10.2019	Dr. A.R. Madan Dr.Smt Savita Maru Dr. J. Palsania Dr. S.C. Solanki	Hotel palash residency, Bhopal	16320/-
35.	Industrial visit	Industrial visit	18.10.2019	Dr. Hemant Parmar Prof.Beletejas Prof. Gaurav Suryawanshi Prof. Saurabh Gupta Dr.NisitBedi	IGTR Indore Sciencetech Pvt Ltd	Invoice awaited
36.	workshop	Improving structure and Quality of assessment in view of NBA accreditation	21.10.2019	Dr. L.S. Thakur Dr. Hemant Parmar, Prof.AtmaramNigwal	Senate hall, 2nd floor, Admin Block RGPV Bhopal	Rs.5876/-
37.	workshop	Road safety workshop		Ajay kumar Gupta	Ujjain Engineering college, Ujjain	Rs.63734/-
38.	STTP	Role of power electronics in electrical engineering	04.11.2019 to 08.11.2019	Dr.D.K. Sakravdia	Electrical Department (Ujjain Engineering College)	Rs.115320/-
39.	International conference	International conference(12th ICPA-2019)	11.11.2019 to 14.11.2019	Dr Prerna Sharma	University of Lucknow	Rs.32665/-
40.	STTP/FDP	3D printing & Design with interdisciplinary applications (3DPDIA)	04.11.2019 to 08.11.2019	Dr. J. Palsania	MANIT Bhopal	Rs.14157/-
41.	workshop	Linear Algebra and its applications to Data analysis and control	18.11.2019 to 23.11.2019	Dr. H.K. Patel Prof. Mrs. Leena Sharma	IIT Bombay	Rs.22335/-
42.	Short term course	Economics for managers, scientists and non economics	09.11.2019 to 13.11.2019	Prof.Khem Singh Solanki	IIT Roorkee	Invoice awaited
43.	Short term course	Current trends in Antenna	18.11.2019 to	Prof.Khem Singh Solanki	IIT Kharagpur	Invoice awaited

		Design	22.11.2019			
44.	Short term course	Linear Algebra coding theory and cryptography	18.11.2019 to 23.11.2019	Prof. Sachin Kumar	Delhi university	Rs.18389/-
45.	Short term course	Design and development of system on chip using low power VLSI	25.11.2019 to 30.11.2019	Prof. S.R. Mansore	SGSITS Indore	Invoice awaited
46.	Review Meeting Bhopal	Review Meeting Bhopal	20.11.2019	Dr. Savita Maru Dr. J. Palsania Dr. S.C. Solanki Dr. A.R. Madan Dr. Anjanikumar Dwivedi Dr. Sunil Punjabi	Bhopal	Rs. 16320/-
47.	Workshop	Workshop on Micro Academic Action plan	08.11.2019	Dr. A.K. Mishra	SPIU, Bhopal T-2 Tagore hostel shyamla hills Bhopal	Rs. 3592/-
48.	Review Meeting	Review Meeting	11.11.2019	Dr. Atul Kumar	Bhopal	Invoice awaited
49.	Career Advancement scheme	Career Advancement scheme	19.11.2019	Dr. Hemant Parmar Dr. Lokendra Singh Thakur	Bhopal	Rs.5648/-
50.	Workshop	Fundamentals of data analytics	30.11.2019 to 03.12.2019	Prof. Shivani Samdhani Prof. Ingale Kranti Bhimrao	IIT Indore	Rs.3500/-
51.	Workshop	Peer learning Bhopal	28.11.2019	Dr. Anjani Kumar Dwivedi Dr. H. K. Patel Dr. Sunil Punjabi	Bhopal	Rs.6640/-
52.	FDP	Entrepreneurship innovation and Design	06.12.2019 to 10.12.2019	Dr. Sanjay Verma	IIT Delhi, Sonpet campus	Invoice awaited
53.	International conference	Energy, Environment & Material sciences (ICE2M-2019)	01.12.2019 to 03.12.2019	Dr. Lokendrasingh Thakur	MMMUT Gorakhpur Invoice awaited	Rs.36279/-
54.	International conference	International conference ICRTMPCS-2019	12.12.2019 to 14.12.2019	Prof. A.R. Nigwal	D.H.G.V. Sagar	Invoice awaited
55.	Expert meeting	Expert faculty (Mechanical Engg.) (SWAYAM/MOOCs)	05.12.2019	Dr. Sunil Punjabi	NPIU jasolavihar New Delhi	Rs.20091/-
56.	FDP	(Recent Advances in microwave and communication RAMC-2019)	03.12.2019 to 13.12.2019	Prof. Khem Singh Solanki	SGSTIS Indore	Invoice awaited
57.	STTP	Towards 5G and Beyond communications	23.12.2019 to 27.12.2019	Dr. Dilip Kumar Sharma	IIT Indore	Rs.16800/-

58.	International conference	International conference Mathematical and computational intelligence (ICEMCI 2019)	21.12.2019 to 23.12.2019	Dr. S.K. Jain Dr. Hemant Parmar Dr.Lokendra Singh Thakur Prof.Khem Singh Solanki	Jabalpur	Rs. 45914/-
59.	International conference	Innovative world of structural Engg. NCIWSE	21.12.2019 to 22.12.2019	Dr.Raghavendra Singh	Engineering College Aurangabad	Invoice Awaited
60.	Twinning activity	Innovative world of structural Engineering NCIWSE-2019	21.12.2019 to 22.12.2019	RituKhandelwal Raj nandanverma Anuj Choubey Gaurav Manderiya PriyaNamdev Payal Jain Shruti Nagar Shivendrasingh PorushUjjaliya Sandesh Garg	Engineering College Aurangabad	Rs.12060/-
61.	Residential Training programme	Finance for financial decision making and GST implementation	18.12.2019 to 22.12.2019	Shree LaxminarayanChouhan, Shree R.C. Meena, Shree S.R. Shinde	Greater Noida productivity center,Gangtok (Sikkim)	Rs.175230/-
62.	International conference	Renewable energy innovation research and applications	27.12.2019 to 28.12.2019	Dr. Hemant Parmar	Bhopal	Rs.6124/-
63.	Workshop	SWAYAM Moocs workshop	17.12.2019	Dr. Sunil Punjabi	Mechanical Department,U EC,Ujjain	Rs.106774/-
64.	Workshop	SWAYAM Moocs workshop	24.12.2019	Dr. Sunil Punjabi	Mechanical Department,U EC Ujjain	Rs.109571/-
65.	Workshop	SWAYAM Moocs workshop	28.12.2019	Dr.H.K. Patel	Maths Department,U EC Ujjain	Rs.46897/-
66.	International conference	ISHMT-ASTFE Heat and mass transfer conference	28.12.2019 to 31.12.2019	Dr.NishitBedi	IIT Roorkee	Rs.19883/-
67.	CRS Project Research Work	CRS Project Research Work	30.12.2019 to 03.01.2020	Dr. Anuj Kumar	IIT Indore	Invoice Awaited
68.	Annual convention	Indian water works association	10.01.2020 to 12.01.2020	Dr. Ajay Kumar Gupta	Patna	Invoice Awaited
69.	Faculty development programme	Deep learning and machine learning applications using python	06.01.2020 to 10.01.2020	Prof. Sachin Kumar, Prof. MVR Purnakumar	SMVDU, Katra	Invoice Awaited
70.	Technical Tec fest	Technical TECHFEST 2019-20	03.01.2020 to 05.01.2020	SarthakVerma ChandrakantKhannade NehalPurohit	IIT Bombay	14604/-

71.	Workshop	Micro Academic Action Plan	08.11.2019	Dr. A.K. Mishra	SPIU, Bhopal	Invoice Awaited
72.	Review Meeting	Review Meeting	24.01.2020	Dr.Atul Kumar Sthapak	Bhopal	Invoice Awaited
73.	Workshop	CRS Project	16.01.2020	Dr. Anuj Kumar Dr.AretiShivay Prof.Murli Manohar S.R. Dr.LokeshShastri Prof.AnshulAwasthi Dr.TanujaMohanty Prof.Bijo Francis Dr. Akash Shukla Dr. K.D. Shukla Prof.NishitBedi	SPIU, Bhopal	Invoice Awaited
74.	Review Meeting	Review Meeting	24.01.2020	Dr.Anjani Kumar Dwivedi Dr. H.K. Patel Dr. Sunil Punjabi	SPIU, Bhopal	Invoice Awaited
75.	Expert Lecture	3D Printing of tissue and organs	13.01.2020	Mr. ParthChansoriya	UEC, Ujjain	18078/-
76.	Workshop	CRS Project	16.01.2020	Dr. H.K. Patel Mr. S.R. Shinde	SPIU, Bhopal	Invoice Awaited
77.	Short Term Course	Numerical Methods and Applied Statistics	23.09.2019 to 27.09.2019	Dr.Deepti Sharma	NITTTTR, Chandigarh	Invoice Awaited
78.	Workshop	Road Safety Audit & Other Road Safety Related Aspects	06.04.2020 to 20.04.2020	Dr. Ajay Kumra Gupta	Research Institute, New Delhi	Invoice Awaited
79.	FDP	Faculty Training on Internet of things	27.01.2020 to 31.01.2020	Prof. Akash Soni	IIT, Mumbai	Invoice Awaited
80.	Meeting	Academic Activity	23.01.2020	Dr. A.S. Khan Dr. Manoj Kumar Gupta Dr. D.K. Sakravdia Dr. Neha Sharma Dr.Lokendra Singh Thakur Prof. Y.K. Joshi Dr. A.K. Mishra Dr. Vijay Kumar Hinge Dr. Leena Khode Dr. Sanjay Verma Dr.Raghvendra Singh	Bhopal	Invoice Awaited
81.	Review Meeting	Review Meeting	24.01.2020	Dr.Atul Kumar Sthapak	SPIU, Bhopal	Invoice Awaited
82.	International Conference	Lubricating Grease Conference on Letest	01.02.2020 to 03.02.2020	Dr. V.K. Sukhawani	Marriott Hotel Indore	Invoice Awaited
83.	International Conference	Management and recycling of matallurgical wastes	22.02.2020 to 23.02.2020	Dr. B.K. Singh	IIT Banaras	17160/-
84.	NPTL online course	Principle of digital communication &	25.04.2020 to 26.04.2020	Dr.Dilip Kumar Sharma	Indore	Invoice Awaited

		communication system I				
85.	Seminar	Application of laplace and fourier transformation	18.01.2020 to 19.01.2020	Dr. Anuj kumar	IIT Jhansi	Invoice Awaited
86.	Academic visit	Academic visit	24.01.2020	School students	UEC,Ujjain	Invoice Awaited
87.	Technical Visit	Technical Visit	07.02.2020	Dr.MridulaShrivastava	Electrical, UEC, Ujjain	20127/-
88.	Student Training	Summer Training & Scholarship Test	10.02.2020	Prof.Harshit Jain	CS, UEC, Ujjain	750/-
89.	FDP	Cyber Security	10.02.2020 to 21.02.2020	Prof. MVR Purna Kumar	IIT, Roorkee	21630/-
90.	Expert Lecture	ISHRAE	11.02.2020	Dr. Manoj Gupta	UEC, Ujjain	21279/-
91.	National conference	luminescence and its applications (NCLA 2020)	10.02.2020 to 12.02.2020	Dr. Rakesh kumar Rai	NIT warangal	Invoice Awaited
92.	National conference	Sustainable environment and climate	07.02.2020 to 09.02.2020	Dr. S.C. Solanki	Lucknow university	Invoice Awaited
93.	Short term course	Modern experiment in applied physics	24.02.2020 to 28.02.2020	Dr. Rakesh kumar Rai	NITTTTR Chandigarh	Invoice Awaited
94.	FDP	Data science and analytics	17.02.2020 to 27.02.2020	Dr.AretiShivay	IIT Gandhinagar	Invoice Awaited
95.	PDT	Professional development training	10.02.2020 to 14.02.2020	Dr.JagdishPalsania	IIM Indore	Invoice Awaited
96.	Workshop	procurement guidelines CRS Project	08.02.2020	Dr. H.K. Patel Dr. K.D. Shukla Dr.LokeshShastri Dr. Anuj Kumar Dr.TanujaMohanty Dr.NishitBedi	SPIU Bhopal	Invoice Awaited
97.	International conference	Advance material and nanotechnology	20.02.2020 to 22.02.2020	Dr. K.D. Shukla	JP institute of Noida	Invoice Awaited
98.	EAP	Career Awareness in technical education	23.02.2020	Prof. Pradeep Rusiya Prof. Rahul Paldiya	CS, UEC, Ujjain	43400/-
99.	FDP	Cyber Security	24.02.2020 to 06.03.2020	Prof. Y.K. Joshi	IIT, Roorkee	23050/-
100.	Expert Lecture	Expert lecture by Dr.Nilima D Satyam	29.02.2020	Dr. A.S. Khan Dr.Raghvendra Singh	Civil, UEC, Ujjain	2726/-
101.	FDP	Energy Conservation: Opportunities and Awareness	25.02.2020 to 29.02.2020	Dr. Manoj Kumar Gupta Dr. S.C. Solanki Dr. Hemant Parmar Dr. L.S. Thakur	Mechanical, UEC, Ujjain	144474/-

				Dr. B.K. Singh		
102.	Workshop	Home Automation using IOT	24.02.2020 to 25.02.2020	Harshit Jain Mudit Thakkar	CS,UEC,Ujjain	24631/-
103.	-	Open Day-2020, Bangalore	29.02.2020	Yasir Khan Manish Verma YashRaghuwashi Tejendra Singh	IISC, Bangalore	17743/-
104.	Hands on Training	EDA Tool	05.03.2020 to 07.03.2020	Dr. Neha Sharma Dr. K.D. Shukla	EC, UEC, Ujjain	7592/-
105.	National Webinar	Ek Bharat Shrestha Bharat (Post Covid Awareness and Opportunities)	08.06.2020	Er. Saurabh Mishra Dr.Dilip Sharma	UEC,Ujjain	5000/-
106.	Online Workshop	Next generation software tool & trends for industrial solutions: current practices	13.06.2020 to 17.06.2020	Dr.VivekKshirsa	Government college of Engineering, Aurangabad, Maharashtra	Invoice Awaited
107.	Webinar	Technological development for Covid-19	24.06.2020	Er. Bhupendra Singh	Electronics department,UE C, Ujjain	Invoice Awaited
108.	Webinar	COVID-19 from distress to DE-Stress for students and faculty members	27.06.2020	Dr. V.K. Hinge Vikrant Singh Tomar	UEC,Ujjain	5000/-
109.	Webinar	Awake encourage & flourish feminism	27.06.2020 to 29.06.2020	Dr.VivekKshirsagar	Government college of Engineering ,Aurangabad	Invoice Awaited
110.	Webinar	Contribution of woman inside and outside the house in the wake of COVID 19 pandemic	30.06.2020	Prof. Neha Nagar, Prof.Anshul Malik	Ujjain Engineering College, Ujjain	6000/-

14. Procurement Details (2019-20)

S.No.	Head	Expenditure Incurred (in Rs.)
1	(1.1.1.1) Equipments	2,93,34,275.00
2	(1.1.1.2) Learning Resources	37,52,400.00
3	(1.1.1.3) Furniture	8,87,945.00
4	(1.1.1.4) Minor Civil Works	12,42,319.00
	Total	3,52,16,939.00

DATA FROM ACCOUNTS SOFTWARE NAMEDLY TALLY (PROCUREMENT OF GOODS)

UJJAIN ENGINEERING COLLEGE UJJAIN

(1.1.1) PROCUREMENT OF GOODS

Group Summary

1-Jul-2019 to 30-Jun-2020

Page 1

	Closing Balance	
	Debit	Credit
(1.1.1.1) EQUIPMENTS	2,93,34,275.00	
(1.1.1.2) LEARNING RESOURCES	37,52,400.00	
(1.1.1.3) FURNITURE	8,87,945.00	
(1.1.1.4) MINOR CIVIL WORKS	12,42,319.00	
Grand Total	3,52,16,939.00	

15. Student Induction Program (2019-20)

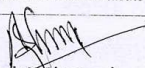


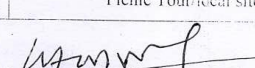
In continuation with the guidelines of AICTE Mandate, Ujjain Engineering College, Ujjain has again organized Student Induction Program 2019-20 on dated 19-31 August 2019 for the first year students. Various programs like cultural, Expert Lecture, Workshop, Motivational Lecture for Life, Meditation, Local Educational tour etc. were organized and the detailed time table which was being followed is given as under.

The Time-Table followed during Induction Programme is given below:

Student Induction Program
As per AICTE Mandate Under the Aegis of TEQIP-III - 19th to 31st August 2019

Day/ Date	10.30-11.30	11.30-12.30	12.30-1.30	1.30-2.00	2.00-3.00	3.00-4.00	4.00-5.00	5.00-6.00
19.8.19 Monday	Inaugural Session student Induction programme coordinator briefing	Dean academic/Dean Student welfare briefing	Controller Exam /Principal briefing	Lunch/ Snack break	Orientation programme of students on Employability skills			
20.8.19 Tuesday	Employability skills Test/ICE breaking activities (Get to Know)			Lunch/ Snack break	Employability skills Test/ICE breaking activities (Get to Know)			
21.8.19 Wednesday	Prof. R Musalgaonkar		Sports	Lunch/ Snack break	HOD's C/M/E briefing	HOD's CH/Elex & Comm / Comp sci	Visit to respective departments	Visit to respective departments
22.8.19 Thursday	Mr Prakash Vitnerkar (Cyber law and Ethical Hacking)		Dr A.C.Shukla Introduction on Start up cell at UEC	Lunch/ Snack break	ICE breaking activities (Get to Know)		Senior Students Interaction (ISTE Student Chapter)	
23.8.19 Friday	Janmashami Celebration/Sports			Lunch/ Snack break	Janmashami Celebration/Sports			
24.8.19	Dr Kshit Bhatnagar (Basics of Life saving in day to day Life, CPR)	Dr Shikha Bhatnagar (Young Boys/Girls Health Habits/Diets and Daily Life style)		Lunch/ Snack break	Senior Students Interaction (MITM/Xception/Bandish) Student Group)		ICE breaking activities (Team Building / Get to Know)	
26.8.19 Monday	Picnic Tour/local site seen Mandir visit			Lunch/ Snack break	Picnic Tour/local site seen /Mandir visit			


(Prof. Ashok K Sharma)
 Induction Programme Co- Coordinator


(Prof. Ravi Nagaich)
 Induction Programme Coordinator

Student Induction Program

As per AICTE Mandate Under the Aegis of TEQIP-III - 19th to 31st August 2019

Day/ Date	9.00-11.30	12.00-1.00	1.00-2.00	1.30-2.00	2.00-3.00	3.00-4.00
27.8.19 Tuesday	SELP-AOL	Dr Abhey Wankhede Moral and Human Values Manav Chetna Vikas Kendra Indore		Lunch/ Snack break	Dr Atul Jain MD & CEO Metal Forge Pvt Ltd Ujjain Talk on MSME / leadership	
28.8.19 Wednesday	SELP-AOL	Venu Vadan By Surendra Swarankar and Team		Lunch/ Snack break	Flash Mob / Sports	
29.8.19 Thursday	SELP-AOL	Swami Chaitnya Charan Das Prabhu Power of Habits		Lunch/ Snack break	Ms Abha Sharma (Women Empowerment) Women and Child Development Department MP Govt	
30.8.19 Friday	SELP-AOL	Ms Nidhi Tiwari Human Behavior and Psychology		Lunch/ Snack break	Ms Rewati Roy (Start-ups) MD & CEO Hey DeeDee Mumbai	
31.8.19 Saturday	SELP-AOL	Mr Raveev Mishra Positive Attitude/Thinking Dreams comes true		Lunch/ Snack break	feedback	Valedictory

(Prof. Ashok K Sharma)

Induction Programme Co- Coordinator

(Prof. Ravi Nagaich)

Induction Programme Coordinator

16. Twinning Activity Details (2019-20)

S.No.	Subject	Topic	Date	Coordinator , Co- Coordinator	Department	Expenditure
1	Twinnin g activity	Twinning activity	05.07.2 019 to 06.07.2 019	Dr. UmeshPendar kar Dr. Sunil Punjabi Dr. V.K. Sukhawani Dr. Ajay Kumar Gupta Dr. A.C. Shukla Dr. Y.K. Joshi Dr. H.K. Patel Dr. Hemant Parmar Dr. L.S. Thakur Dr. Vijay kumar Hinge	Govt engineering college Aurangabad	Rs.4769 4/-
2	Twinnin g program me	Twinning program	29.07.2 019 to 30.07.2 019	Dr.Umeshpend arkar	GEC, Aurangabad	Rs.1464 0/-
3	Twinnin g activity	Twinning activity	26.08.2 019	Dr.Raghavendr a Singh Prof. Y. K. joshi	GEC,Aurang abad	18428/-
4	Twinnin g activity	Research methodol ogy for beginner researche rs	14.09.2 019 to 18.09.2 019	Vaibhavjhadha v Akash shirsagar Kamal kishormeena Akash mishra	GEC, Aurangabad	Invoice awaited
5	Twinnin g activity	Innovativ e world of structural Engineeri	21.12.2 019 to 22.12.2 019	RituKhandelwa l Raj nandanverma Anuj Choubey	Engineering College Aurangabad	Rs.1206 0/-

		ng NCIWSE- 2019		Gaurav Manderiya PriyaNamdev Payal Jain Shruti Nagar Shivendrasing h PorushUjjaliya Sandesh Garg		
6	Webinar	Post covid awarenes s and apportuni ties	8.06.20 20	Saurabh Mishra	UEC,Ujjain	3000/-

17. Equity Action Plan (EAP) & Activities (2019-20)

Student details as per EAP

Students Category wise	SC		ST		OBC		GEN		Grand Total
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	
Year									
Ist Year	17	53	10	36	24	104	35	115	394
IInd Year	07	22	13	39	29	98	44	147	399
IIIrd Year	12	16	13	20	26	17	36	93	386
IVth Year	14	41	12	26	25	55	46	108	327
Total	103	132	48	121	104	274	161	463	1506
% of cat. Student	6.84	8.76	3.10	8.03	6.90	18.10	10.60	30.7	100

Equity Action Plan

Part A: For soft activities

Sl. No.	Activity undertaken	Date & duration	Activity Completed/ In progress	Actual Expenditure Incurred
1.	STTP on remote sensing & GIS	11.02.2019 to 15.02.2019	Completed	29000/-
2.	short term course : recent trends in solar technology	25.02.2019 to 01.03.2019	Completed	161486/-
3.	International woman's day Celebration	08.03.2019	Completed	3571/-
4.	National Seminar on Challenges of Plastic Pollution in present perspective	12.03.2019	Completed	63021/-
5.	Student learning assessment	13.03.2019 to 15.03.2019	Completed	41913/-
6.	Rang barse Cultural Program	15.03.2019	Completed	20216/-
7.	STTP on "Advanced power electronics Convertors and industrial drives "	26.03.2019 to 30.03.2019	Completed	147076/-
8.	Workshop on "Internet of things using ARM"	29.03.2019 to 30.03.2019	Completed	73908/-
9.	Art of living	01.04.2019 to 06.04.2019	Completed	75960/-
10.	Workshop on "Hands on practice "Civil Department	01.07.2019 to 06.07.2019	Completed	130990/-
11.	Faculty development program at	15.07.2019 to 19.07.2019	Completed	35075/-

	mechanical department			
12.	National seminar on "Recent Acts of waste management in India"	27.07.2019	Completed	112386/-
13.	Induction program	19.08.2019 to 31.08.2019	Completed	281599/-
				Total Amount (A): 1176201/-

Activities conducted under EAP in the time period of Oct 2019 to May 2020:

S. no.	Activity Name	Total	Female	Male
1	Student training(Elx)	125	42	83
2	Industrial visit (mech)	60	5	55
3	STTP(Elect)	65	11	54
4	Academic visit(School)	60	10	50
5	Technical visit	55	10	45
6	Student Training	136	44	92
7	Carrier awareness program	170	67	103
8	Co Cubes	117	50	67
9	Industrial visit(civil)	52	8	44
10	FDP(Mech)	50	6	44
11	Expert Lecture(Civil)	31	7	22
12	Expert Lecture(Mech)	60	6	54
13	Expert Lecture(3D printing)	79	20	59
14	Expert Lecture(ISHARE)mecH	102	23	79
Total	14	1162	309	853

Questionnaire for the google form on activities conducted under EAP in the time period of Oct 2019 to May 2020:

1. Details of EAP coordinator: Name: Dr. M. Shrivastava
, Mobile no. 9826297426, Email Id: mrid_shrivastava@yahoo.com
2. Total number of activities organised under Equity in the period of Oct 2019 to May 2020 : - 14
3. Total number of participants in those activities :- 1162
4. Total number of males participated in those activities:- 853
5. Total number of females participated in those activities: - 309
6. Number of subjects where remedial classes conducted in the period from Oct 2019- May 2020 (all branches together):- 3 (for first year only)
7. Has your institute completed any minor civil works under TEQIP-III in the period of Oct 2019 to May 2020? Yes/No
8. If yes for Q.7, Please mention what were the minor civil works undertaken.

9. If yes for Q.7, Whether your institute prepared the Labour management plan (LMP) before initiating the civil work? Yes/No
10. Upload the LMP if prepared.
11. Whether the institute have a GRO (Grievance Redress Officer)? Yes/No :- YES
12. Whether the institute have a dedicated portal for grievance redressal? Yes/No :-NO
13. Total number of complaints received in the period of Oct 2019-May 2020 via online, college register, post, in person etc.? :- NIL
14. Number of complaints related to social/equity out of the total complaints received?:-
NIL

18. Faculty Positions

The details of faculties currently working against the sanctioned posts are shown below.

Regular Faculty List

क्रमांक	नाम	पदनाम
1.	डॉ० उमेश पैदारकर	प्राचार्य (प्रभारी प्राचार्य)
सिविल इंजीनियरिंग		
1.	डॉ. ए.एस. खान	प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. अतुल कुमार स्थापक	प्राध्यापक
3.	डॉ. सविता मारु	प्राध्यापक
4.	डॉ. जे. पलसानिया	प्राध्यापक
5.	डॉ. बी.के. सिंह	प्राध्यापक
6.	डॉ. अजय कुमार गुप्ता	प्राध्यापक
7.	डॉ. राघवेन्द्र सिंह	प्राध्यापक
मेकेनिकल इंजीनियरिंग		
1.	डॉ. मनोज कुमार गुप्ता	प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. विजय कुमार सुखवानी	प्राध्यापक
3.	डॉ. डी.ए.हिण्डोलिया	प्राध्यापक (प्रतिनियुक्ति पर गये हैं)
4.	प्रो० रवि नगाईच	एसोसियेट प्रोफेसर
5.	प्रो० आर.के. सोलंकी	एसोसियेट प्रोफेसर
6.	डॉ. सुनील पंजाबी	प्राध्यापक
7.	डॉ. एस.सी. सोलंकी	प्राध्यापक
8.	डॉ. ए. सी. शुक्ला	प्राध्यापक
9.	डॉ. हेमन्त परमार	सहायक प्राध्यापक
वर्कशाप विभाग		
1.	डॉ. ए.आर. मदान	प्राध्यापक
2.	रिक्त	सहा. कर्म. अधीक्षक
इलेक्ट्रीकल इंजीनियरिंग		
1.	प्रो. बी.एल.गुप्ता	प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. डी.के. सकरावदिया	प्राध्यापक
3.	डॉ. मुदुला श्रीवास्तव	प्राध्यापक
4.	डॉ. व्ही.एस. पाण्डे	प्राध्यापक
5.	प्रो.सी.के. दोंदरिया	एसोसियेट प्रोफेसर
6.	प्रो० बिन्द्रा डाबर	सहायक प्राध्यापक
7.	श्रीमती नेहा नागर	सहायक प्राध्यापक (दि. 20.06.16 से 3 वर्ष की सविदा पर)
इलेक्ट्रानिक्स इंजीनियरिंग		
1.	डॉ. श्रीमती नेहा शर्मा	प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. विनीता चौधरी	प्राध्यापक
3.	डॉ. भावना झारिया	प्राध्यापक (भोपाल में प्रतिनियुक्ति पर)
4.	प्रो. एस.आर. मंसौर	एसोसियेट प्रोफेसर
5.	प्रो० आर.बी. गायकवाड़	एसोसियेट प्रोफेसर
6.	प्रो० वाय.एस. ठाकुर	एसोसियेट प्रोफेसर
7.	डॉ० एन.के.शर्मा	सहायक प्राध्यापक (भोपाल विभागाध्यक्ष अतिरिक्त भोपाल में प्रतिनियुक्ति पर पदस्थ)
8.	प्रो० गिरीश कुमार तिवारी	एसोसियेट प्रोफेसर
9.	डॉ. दिलीप कुमार शर्मा	सहायक प्राध्यापक
10.	प्रो० श्रीमती अमृता सोनी	सहायक प्राध्यापक (दि. 16.04.18 से उच्च अध्ययन पर गईं)
11.	प्रो० खेमसिंह सोलंकी	सहायक प्राध्यापक

निरंतर2

केमिकल इंजीनियरिंग		
1.	डॉ. अंजनी कुमार द्विवेदी	प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. जे.के. श्रीवास्तव	प्राध्यापक
3.	डॉ. कंजन उपाध्याय	प्राध्यापक
4.	डॉ. श्रीमती सरिता शर्मा	प्राध्यापक
5.	डॉ. अशोक कुमार शर्मा	प्राध्यापक
6.	डॉ. संजय वर्मा,	एसोसियेट प्रोफेसर
7.	डॉ. लोकेन्द्र सिंह ठाकुर	सहायक प्राध्यापक
8.	प्रो० श्रीमती नवनीता लाल	सहायक प्राध्यापक
कम्प्यूटर साइंस		
1	प्रो. वाय.के. जोशी	सहायक प्राध्यापक एवं विभागाध्यक्ष
2	प्रो. ए.के.मेवाफरोश	सहायक प्राध्यापक (उच्च अध्ययन पर गये)
3	प्रो. मनोज सोनकुसरे	सहायक प्राध्यापक (भोपाल में प्रतिनिधित्व पर गये हैं।)
भौतिक विज्ञान		
1.	डॉ. विजय कुमार हिगे,	सहायक प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. प्रेरणा शर्मा,	एसोसियेट प्रोफेसर
3.	डॉ० आर.के.राय,	एसोसियेट प्रोफेसर (कम्प्युनिकेशन स्कूल प्रभाटी)
रसायन विभाग		
1.	डॉ० ए.के.मिश्रा	प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ० के०एस० चन्देल	प्राध्यापक (दि. 08.08.17 से प्राज्ञ में प्रचार्य के पद पर प्रतिनिधित्व पर)
गणित विभाग		
1.	श्रीमती लीना शर्मा,	सहायक प्राध्यापक एवं विभागाध्यक्ष
2.	डॉ. एस.के.जैन	प्राध्यापक
3.	डॉ. एच.के. पटेल,	एसोसियेट प्रोफेसर
4.	डॉ. श्रीमती दीप्ति शर्मा,	सहायक प्राध्यापक
5.	प्रो० आत्माराम निगवाल,	सहायक प्राध्यापक
पुस्तकालय		
1.	श्री एस.के. टकसाली	पुस्तकालयाध्यक्ष
कीडा अधिकारी		
1	रिक्त	पी.टी.आई.
टी.पी.ओ.		
1	रिक्त	टी.पी.ओ.
द्वितीय श्रेणी		
मानचित्रकार		
1	रिक्त	मानचित्रकार
लेखाविभाग		
1.	श्री लक्ष्मीनारायण चौहान	लेखा अधिकारी
डिस्पेन्सरी		
1	डॉ. रमेश मकवाना	चिकित्सक (सहायक शल्य चिकित्सक)
रजिस्ट्रार		
1	रिक्त	पंजीयक

NPIU Faculty List (Recruited by MHRD under TEQIP-III Project)

क्रमांक	नाम	पदनाम
सिविल इंजीनियरिंग		
1.	प्रो. भरत सोलंकी	सहायक प्राध्यापक
2.	प्रो. पराग अग्रवाल	सहायक प्राध्यापक
3.	प्रो. तनुजा महांती	सहायक प्राध्यापक
4.	प्रो. अनिपेक शर्मा	सहायक प्राध्यापक
5.	प्रो. शिवा शंकर वाई	सहायक प्राध्यापक
6.	प्रो. शिवन दुबे	सहायक प्राध्यापक
मेकेनिकल इंजीनियरिंग		
7.	प्रो. भीम कुमार चौरे	सहायक प्राध्यापक
8.	प्रो. लोकेश तिवारी	सहायक प्राध्यापक
9.	प्रो. सीरम कुमार गुप्ता	सहायक प्राध्यापक
10.	प्रो. बेले तेजस दिलीपराव	सहायक प्राध्यापक
11.	प्रो. गौरव सूर्यवंशी	सहायक प्राध्यापक
12.	डॉ. निशित बेदी	सहायक प्राध्यापक
इलेक्ट्रीकल इंजीनियरिंग		
13.	प्रो. आकाश कुमार शुक्ला	सहायक प्राध्यापक
14.	प्रो. दीपक पोरवाल	सहायक प्राध्यापक
15.	प्रो. अंशुल अवस्थी	सहायक प्राध्यापक
16.	प्रो. भीमते अमित रामकृष्ण	सहायक प्राध्यापक
17.	प्रो. मुरली मनोहर एस.आर.	सहायक प्राध्यापक
इलेक्ट्रानिक्स इंजीनियरिंग		
18.	प्रो. विवेक कुमार शुक्ला	सहायक प्राध्यापक
19.	प्रो. अंशुल मलिक	सहायक प्राध्यापक
20.	प्रो. कृष्ण दयाल शुक्ला	सहायक प्राध्यापक
21.	प्रो. आकाश सोनी	सहायक प्राध्यापक
केमीकल इंजीनियरिंग		
22.	प्रो. नीतू सिंह	सहायक प्राध्यापक
23.	प्रो. विजो फ्रानसिस	सहायक प्राध्यापक
कम्प्युटर साइंस		
24.	प्रो. प्रदीप कुमार रूसिया	सहायक प्राध्यापक
25.	प्रो. एम.व्ही.आर. पूर्ण कुमार	सहायक प्राध्यापक
26.	प्रो. हर्षित जैन	सहायक प्राध्यापक
27.	प्रो. संजय कुमार तेहरिया	सहायक प्राध्यापक
28.	प्रो. सचिन कुमार	सहायक प्राध्यापक
29.	कु. इंगले क्रांति भगिराव	सहायक प्राध्यापक
30.	कु. शिवानी समदानी	सहायक प्राध्यापक
31.	प्रो. राहुल पालडिया	सहायक प्राध्यापक

भौतिक विज्ञान		
32.	डॉ. लोकेश शास्त्री	सहायक प्राध्यापक
33.	डॉ. विवके पाण्डे	सहायक प्राध्यापक
रसायन विभाग		
34.	प्रो. अरेती शिवाय	सहायक प्राध्यापक
35.	डॉ. गुंजन गुप्ता	सहायक प्राध्यापक
गणित विभाग		
36.	प्रो. अनुज कुमार	सहायक प्राध्यापक
टीईक्यूआईपी-3 आफीस स्टॉफ		
1.	श्री विवेक शर्मा	प्रोजेक्ट अस्सिस्टेंट
2.	कु. दिव्या भदौरिया	प्रोजेक्ट अस्सिस्टेंट
3.	श्री नवीन सोलंकी	ऑफीस अस्सिस्टेंट

19. Details of Collaborative Research Project (CRS)

N o.	Title	Co- Investigator	Proj. Cost (in Rs.)	Agency	Status	Final Proj. Submission Date	Academic Year	NAME
1	Remote Sensing and GIS Based Environmental Impact Assessment Study of the Betwa River near Bhopal	Dr.Brijesh Singh Dr.JyotiSarup Dr.Kuldeep Prakash Mr. Shivam Dubey	100800	NPI U	Cont.	30/09/2020	2018-19 and 2019-20	TanujaMohanty
2	“Design and Development of PV-STATCOM for solar power integration to Electric grid.”	Dr. Akash Kumar Shukla Dr.ChandrakantDondariya Dr.MohmadasrafMulla Dr. A. Bhole	180700	NPI U	Cont.	30/09/2020	2018-19 and 2019-20	AnshulAwasthi
3	A Modified converter topology for vehicle to grid power conversion in Evs to improve grid stability	Dr.ChandrakantDondariya Dr.MohmadasrafMulla Dr. Akash Kumar Shukla Mr. AnshulAwasthi	169000	NPI U	Cont.	30/09/2020	2018-19 and 2019-20	Murli Manohar S.R.
4	Design Potential Assessment and performance Analysis of Building Integrated Photovoltaic System for sustainable urban/rural area	Dr.ChandrakantDondariya Murli Manohar S.R. AnshulAwasthi K. Sudhakar	615000	NPI U	Cont.	30/09/2020	2018-19 and 2019-20	Akash Kumar Shukla
5	Development of General Heat Transfer Correlation for Microchannels	Gaurav Suryavanshi Dr. Tapas Vajpai Dr. Hemant Parmar Dr. Prashant Baredar	801000	NPI U	Cont.	30/09/2020	2018-19 and 2019-20	NishitBedi
6	A study of pseudo-differential operators, wavelet transform and their	Dr.Hemendra Kumar patel Dr.Dipti Sharma Dr. Vijay Kumar Sohani	402000	NPI U	Cont.	30/09/2020	2018-19 and 2019-20	Anuj Kumar

	applications							
7	One pot synthesis of biosorbent supported lanthanum and titanium oxides bifunctional composite	Dr.Lokendra Singh Thakur Mr. Bijo Francis Dr.Sundar Pal	69666 6	NPI U	Cont .	30/09/20 20	2018- 19 and 2019- 20	Neetu Singh
8	PROCESS INTENSIFICATION OF TWO PHASE REACTING SYSTEM	Dr.Lokendra Singh Thakur Dr. Rajeev Parmar Dr.Neetu Singh	10820 00	NPI U	Cont .	30/09/20 20	2018- 19 and 2019- 20	Bijo Francis
9	A Smartphone Based Paper Strip Platform for Selective Detection of Metal Ions in Biological Samples	A.K. Mishra AbhinavRaghuvanshi C.P. Rao	10380 00	NPI U	Cont .	30/09/20 20	2018- 19 and 2019- 20	AretiShivai ah
10	Investigation on organic-inorganic hybrid materials for new generation resistive switching memory.	Dr. Neha Sharma Rajesh Kumar Anshul Malik Vivek Shukla	16820 00	NPI U	Cont .	30/09/20 20	2018- 19 and 2019- 20	K.D. Shukla
11	Study of Thermophysical properties of Pure and Doped LaFeO ₃ .	Dr.OroosaSubohi Dr. Vijay Kumar Hinge	46100 0	NPI U	Cont .	30/09/20 20	2018- 19 and 2019- 20	LokeshSha stri
12	Performance evaluation & Study of low-cost nano adsorbent for removal of heavy metal ion	Dr. A.K. Mishra	87500 0	NPI U	Cont .	30/09/20 20	2018- 19 and 2019- 20	Gunjan Gupta

20. Purchase Committee TEQIP-III (2019-20)

The constitution of committee is shown below:

कार्यालय प्राचार्य, उज्जैन इंजीनियरिंग कालेज, उज्जैन (म0प्र0)				
(म0प्र0 शासन द्वारा स्वशासी घोषित)				
	Tel (O)	(0734)-2511912	e-mail	principal.uecu@gmail.com
	Tel (R)	(0734)-2511413	Web-site	www.uecu.ac.in
	Fax	(0734)-2511912		

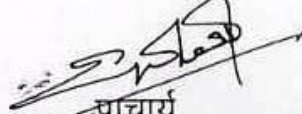
क्रमांक / स्था-1 / 4529 / 2017

उज्जैन दिनांक : 03.11.2017

// आदेश //

संस्था के संचालक मंडल से अनुमोदन की प्रत्याशा में माननीय मंत्री महोदय के अनुमोदन से टीईक्यूआईपी-3 के प्रक्यूरमेंट मेनुअल 2017 के अनुसार, टीईक्यूआईपी-3 के प्रभावी फियान्चन के लिए निम्नलिखित सदस्यों की "कय समिति (Purchase committee)" का गठन किया जाता है। यह समिति समय-समय पर बैठके आयोजित कर विभागों के कय प्रस्तावों पर टीईक्यूआईपी के प्रावधानों के अनुरूप अपनी अनुशंसा अधोहस्ताक्षरकर्ता को प्रेषित करेगी :-

- | | | |
|----|--------------------------|---------|
| 1. | प्रो. बी.एल.गुप्ता | अध्यक्ष |
| 2. | डॉ. सविता मारु | सदस्य |
| 3. | डॉ. अंजनी कुमार द्विवेदी | सदस्य |
| 4. | प्रो. एस.सी. सोलंकी | सदस्य |
| 5. | डॉ. एच. के पटेल | सदस्य |

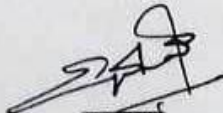

प्राचार्य,
उज्जैन इंजीनियरिंग कालेज,
उज्जैन।

उज्जैन, दिनांक, 03.11.2017

पृ. क्रमांक / स्था-1 / 4530 / 2017

प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

1. विभागाध्यक्ष सिविल / मेकेनिकल / इलेक्ट्रीकल / केमीकल / गणित उइका उज्जैन।
2. प्रो. बी.एल.गुप्ता, प्राध्यापक, इलेक्ट्रीकल इंजी. उइका उज्जैन।
3. डॉ. सविता मारु, प्राध्यापक, सिविल इंजी. उइका उज्जैन।
4. डॉ. अंजनी कुमार द्विवेदी, प्राध्यापक, केमीकल इंजी. उइका उज्जैन।
5. प्रो. एस.सी. सोलंकी, एसो. प्रोफेसर, मेकेनिकल इंजी. उइका उज्जैन।
6. डॉ. सुनील पंजाबी, प्राध्यापक मेकेनिकल इंजी. उइका उज्जैन।
7. डॉ. एच. के पटेल, एसो. प्रोफेसर, गणित उइका उज्जैन।
8. निज सहायक / मुख्यलिपिक उइका उज्जैन।


प्राचार्य,
उज्जैन इंजीनियरिंग कालेज,
उज्जैन।

कार्यालय प्राचार्य, उज्जैन इंजीनियरिंग कालेज, उज्जैन (म0प्र0)			
(वेबसाइट शासन द्वारा स्वशासी घोषित)			
Tel (O)	(0734)-2511912	e-mail	principal.uecu@gmail.com
Tel (R)	(0734)-2511413	Web-site	www.uecu.ac.in
Fax	(0734)-2511912		

क्रमांक / TEQIP-III / स्था-1 / / 2019

उज्जैन दिनांक :

आदेश

बी.ओ.जी. के अनुमोदन की प्रत्याशा में संस्था के आदेश क्रमांक/स्था-1/4529/2017 उज्जैन, दिनांक 03.11.2017 के द्वारा गठीन टीईक्यूआईपी-3 क्रय समिति (Purchase Committee) में निम्नानुसार आंशिक संशोधन किया जाता है। यह समिति समय-समय पर बैठके आयोजित कर विभागों के क्रय प्रस्तावों पर टीईक्यूआईपी के प्रावधानों के अनुरूप अपनी अनुशंसा अधोहस्ताक्षरकर्ता को प्रेषित करेंगी।

- | | | |
|----|--------------------------|---------|
| 1. | डॉ. सविता मारू | अध्यक्ष |
| 2. | डॉ. अंजनी कुमार द्विवेदी | सदस्य |
| 3. | प्रो. एस.सी.सोलंकी | सदस्य |
| 4. | डॉ. एच.के. पटेल | सदस्य |
| 5. | प्रो. वाय.के. जोशी | सदस्य |
| 6. | डॉ. नवनीता लाल | सदस्य |
| 7. | डॉ. नेहा शर्मा | सदस्य |

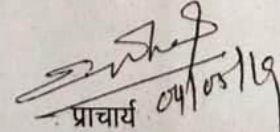
प्राचार्य

उज्जैन इंजीनियरिंग कॉलेज,
उज्जैन

पृ. क्रमांक / TEQIP-III / स्था-1 / 321 / 2019

उज्जैन दिनांक : 4/5/19

1. प्रमुख सचिव, म.प्र. शासन तकनीकी शिक्षा एवं कौशल विकास विभाग, मंत्रालय वल्लभ भवन भोपाल।
2. संचालक, तकनीकी शिक्षा संचालनालय सतपुड़ा भवन, चौथी मंजील भोपाल।
3. राज्य परियोजना प्रशासक, एसपीआईयू, भोपाल, म.प्र.।
4. कोऑर्डिनेटर, TEQIP-III, उइका उज्जैन।
5. विभागाध्यक्ष सिविल/मेकेनिकल/इलेक्ट्रीकल/इलेक्ट्रानिक्स/केमीकल/गणित उइका उज्जैन।
6. डॉ. सविता मारू, प्राध्यापक, सिविल इंजी., उइका उज्जैन।
7. डॉ. अंजनी कुमार द्विवेदी, प्राध्यापक केमीकल इंजी., उइका उज्जैन।
8. प्रो.एस.सी. सोलंकी, एसो. प्रोफेसर, मेकेनिकल इंजी., उइका उज्जैन।
9. डॉ. एच.के. पटेल, एसो. प्रोफेसर गणित, उइका उज्जैन।
10. प्रो. वाय.के. जोशी, प्राध्यापक, कम्प्यूटर साईंस एण्ड इंजी., उइका उज्जैन।
11. डॉ. नवनीता लाल, सहा. प्राध्यापक, केमीकल इंजी., उइका उज्जैन।
12. डॉ. नेहा शर्मा, एसो. प्रोफेसर, इलेक्ट्रानिक्स, उइका उज्जैन।
13. प्रो. बी.एल.गुप्ता, इलेक्ट्रीकल इंजी., उइका उज्जैन।
14. प्रो. आर.बी.गायकवाड़, एसो. प्रोफेसर, इलेक्ट्रानिक्स, उइका उज्जैन।
15. निज सहायक/मुख्य लिपिक उइका उज्जैन।


प्राचार्य 04/05/19
उज्जैन इंजीनियरिंग कॉलेज,
उज्जैन


21. Student Internship (2019-20)

As per the curriculum, all the students have to undergo training/internship and should complete 6 weeks up to 3rd year. The detailed branch wise list of the students and their respective industry in which they undergone training have been shown below:

22. Minutes of the Meeting of 20th BOG held on 07.08.2019

(21)

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन
साँवेर रोड़, उज्जैन (म0प्र0)
दूरभाष – 0734-2511912
ई-मेल-prinuec.ujn@mp.gov.in
principal.uecu@gmail.com



संस्था की शासी निकाय की 21वीं बैठक
के कार्यवृत्त

स्थान: प्रतिकक्ष – 305, माननीय मंत्री महोदय, म0प्र0 शासन,
तकनीकी शिक्षा, कौशल विकास एवं रोजगार विभाग
बी. ब्लॉक, मंत्रालय, वल्लभ भवन, भोपाल (म0प्र0)

दिनांक : 07.08.2019 (बुधवार)
समय : अपरान्ह 2.30 बजे

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन के शासी निकाय की 21वीं बैठक दिनांक 07.08.2019 को माननीय श्री बाला बच्चन, मंत्री म0प्र0 शासन, तकनीकी शिक्षा , कौशल विकास विभाग, भोपाल की अध्यक्षता में मंत्रालय वल्लभ भवन, भोपाल (म0प्र0) में सम्पन्न हुई। बैठक में निम्नलिखित माननीय सदस्यगण उपस्थित हुए:-

- | | |
|---|------------|
| 1. माननीय श्री बाला बच्चन,
मंत्री, म0प्र0 शासन, तकनीकी शिक्षा , कौशल विकास विभाग एवं रोजगार, भोपाल | अध्यक्ष |
| 2. डॉ0 सुनील कुमार गुप्ता,
कुलपति, राजीव गांधी प्रौद्योगिकी विश्वविद्यालय, भोपाल | सदस्य |
| 3. श्री प्रमोद अग्रवाल,
प्रमुख सचिव, म0प्र0 शासन, तकनीकी शिक्षा एवं कौशल विकास एवं रोजगार विभाग, भोपाल | सदस्य |
| 4. डॉ0 वीरेन्द्र कुमार,
संचालक तकनीकी शिक्षा म0प्र0 भोपाल | सदस्य |
| 5. डॉ0 सविता मारु
प्राध्यापक, सिविल इंजी0 विभाग, उज्जैन इंजी0 कॉलेज, उज्जैन | सदस्य |
| 6. डॉ0 जगदीश पलसानिया,
प्राध्यापक, सिविल इंजी, उज्जैन इंजी0 कॉलेज, उज्जैन | सदस्य |
| 7. डॉ0 सुभाष चन्द्र सोलंकी
प्राध्यापक, मैकेनिकल इंजी, उज्जैन इंजी0 कॉलेज, उज्जैन | सदस्य |
| 8. डॉ0 उमेश पेंडारकर,
प्राचार्य, उज्जैन इंजीनियरिंग कॉलेज, उज्जैन | सदस्य सचिव |

शासी निकाय की उपरोक्त बैठक में क्षेत्रिय अधिकारी, सदस्य, क्षेत्रिय कार्यालय, मध्य क्षेत्र, एआईसीटीई, भोपाल में उपस्थित नहीं हो सकें।

शासी निकाय ने अपनी विगत 20वीं बैठक दिनांक 11.09.2018 को सम्पन्न हुई थी के कार्यवृत्त की पुष्टि की तथा बैठक में लिये गये निर्णयों पर महाविद्यालय द्वारा प्रस्तुत कृत (पालन प्रतिवेदन) कार्यवाही से अवगत हुए।

शासी निकाय ने अपनी 21वीं बैठक में प्रस्तुत प्रस्तावों पर विचार कर आवश्यक निर्देश प्रदान किये। प्राप्त निर्देशों को प्रस्तावों में समायोजित कर निम्नानुसार प्रस्तुत -

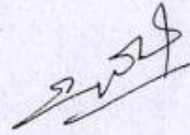
दिनांक : 07.08.2019

स्थान: वल्लभ भवन, भोपाल (म.प्र.)

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

अनुक्रमणिका

क्रमांक	विवरण	पृष्ठ क्रमांक
21.1	शासी निकाय की 20वीं बैठक में प्रस्तुत किये गये प्रस्ताव, प्राप्त अनुमोदन एवं उनके पालन प्रतिवेदन का विवरण।	01-02
21.2	वित्तीय वर्ष 2019-20 का बजट आवंटन।	03
21.3	शासी निकाय की 21वीं बैठक (दिनांक 07.08.2019) के प्रस्ताव – 21.3.1 संस्था की संचित निधि (कार्पस फण्ड) के प्रस्ताव <u>स्वशासी मद के प्रस्ताव –</u> 21.3.2 (अ) मेंटेनेन्स मद के प्रस्ताव 21.3.3 (ब) डेप्रिसिएशन एवं रिन्युअल मद के प्रस्ताव 21.3.4 (स) स्टाफ डेवलपमेंट मद के प्रस्ताव 21.3.5 (द) अन्य व्यय 21.3.6 परीक्षा निधि मद के प्रस्ताव 21.3.7 टीईक्यूआईपी मद के प्रस्ताव 21.3.8 स्थापना संबंधी प्रस्ताव	04 - 10



दिनांक : 07.08.2019

स्थान: वल्लभ भवन, भोपाल (म.प्र.)

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

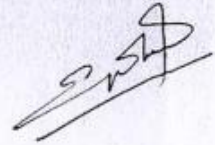
21.1 शासी निकाय की 20वीं बैठक का पालन प्रतिवेदन का सदस्यों द्वारा पुष्टीकरण किया गया।

विन्दु क्र.	प्रस्ताव	विवरण	पालन प्रतिवेदन
21.1.1	20.5.1 कार्पस मद	प्रस्ताव क्रमांक 20.5.1.1 फेस लिफ्टिंग का प्रस्ताव: राशि ₹0 1.8 करोड़ की कार्योत्तर स्वीकृति ।	कार्य सम्पादित
		प्रस्ताव क्रमांक 20.5.1.2 डोम का प्रस्ताव। अनुमानित लागत ₹0 80,00,000/-	प्रस्ताव क्रमांक 21.3.16 (DPR) के साथ पुनः प्रस्तुत।
		प्रस्ताव क्रमांक 20.5.1.3 द्विव्याग जनों के लिए टायलेट ब्लॉक का प्रस्ताव - अनुमानित लागत ₹ 2,00,000/- लाख की कार्योत्तर स्वीकृति।	कार्य सम्पादित।
21.1.2	20.5.2 मेन्टेन्स मद	प्रस्ताव क्रमांक 20.5.2.1 पुराने बालक छात्रावास संधारण प्रस्ताव - अनुमानित राशि ₹ 70 लाख।	कार्य प्रगति पर।
21.1.3	20.5.3 डिप्रेसिअशन एण्ड रिन्जुअल मद	प्रस्ताव क्रमांक 20.5.3.1-पुस्तकालय में नई पुस्तकें, ई-जनरल, बुक्स, एन्टी वायरस, अलमारी, कम्प्यूटर्स एवं अन्य सामग्री क्रय प्रस्ताव ₹ 20.26 लाख।	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.3.2, - 100 नग ड्राईंग टेबल कय करने का प्रस्ताव अनुमानित लागत ₹0 3.50 लाख।	अस्वीकृत।
		प्रस्ताव क्रमांक 20.5.3.3 - विभिन्न विभागों से प्रयोगशालाओं हेतु उपकरण कय संबंधी प्रस्ताव।	कार्य सम्पादित।
21.1.4	20.5.4 स्टॉफ डेवलपमेंट मद	प्रस्ताव क्रमांक 20.5.4.1 महाविद्यालय में खेल सुविधाएँ उपलब्ध करवाने का प्रस्ताव - अनुमानित लागत ₹0 36 लाख।	कार्य आंशिक रूप से संपादित।
21.1.5	20.5.5 अन्य व्यय	प्रस्ताव क्रमांक 20.5.5.1 परीक्षा नियंत्रक कार्यालय में लेखापाल की नियुक्ति का प्रस्ताव।	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.5.2 AICTE Mandet के अनुसार Fire Safety NOC हेतु फायर ड्रील सिस्टम का प्रस्ताव- अनुमानित लागत ₹. 14,00,000/-	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.5.3 AICTE की सहायता से 50 छात्रों की क्षमता वाले कन्या- छात्रावास हेतु आवश्यक सामान कय करने का प्रस्ताव। अनुमानित लागत ₹. 35.00 लाख।	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.5.4 सुरक्षा एजेन्सी की सेवाएँ आगामी एक वर्ष बढ़ाने का प्रस्ताव।	कार्य सम्पादित।
21.1.6	20.5.6 टीईक्यूआईपी-3 के प्रस्ताव	प्रस्ताव क्रमांक 20.5.6.1 टीईक्यूआईपी-3 के अंतर्गत एक्शन प्लान के अनुमोदन का प्रस्ताव।	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.6.2 टीईक्यूआईपी-3 कार्यालय में कार्यालयीन सहायकों की नियुक्ति को बी.ओ.जी. से अनुमोदन का प्रस्ताव।	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.6.3 टीईक्यूआईपी-3 के अंतर्गत पूर्ण, चालू एवं प्रस्तावित गतिविधियों एवं उनके अनुमानित लागत का बी.ओ.जी. से अनुमोदन का प्रस्ताव।	कार्य सम्पादित।

(Handwritten Signature)
1

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

21.1.7	20.5.7 अन्य प्रस्ताव	प्रस्ताव क्रमांक 20.5.7.1 डॉ. के.एस. चन्देल प्रतिनियुक्ति पर होने के कारण आवास आधिपत्य रखने का प्रस्ताव।	म.प्र. शासन के सामान्य प्रशासन विभाग के नियमानुसार कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.7.2 से प्रस्ताव क्रमांक 20.5.7.27 तक के प्रस्ताव	कार्य सम्पादित।
21.1.8	20.5.8 स्थापना-एक संबंधित गैर वित्तीय शार्ट टर्म/एफ. डी.पी./ वर्कशॉप प्रस्ताव	प्रस्ताव क्रमांक 20.5.8.1 से प्रस्ताव क्रमांक 20.5.8.18 तक	कार्य सम्पादित।
21.1.9	20.5.9 स्थापना-दो एवं तीन संबंधित वित्तीय प्रस्ताव	प्रस्ताव क्रमांक 20.5.9.1 से प्रस्ताव क्रमांक 20.5.9.5 तक के प्रस्ताव	कार्य सम्पादित।
		प्रस्ताव क्रमांक 20.5.9.6 श्री जितेन्द्र परमार का प्रकरण	समझाईश दी गई।
		प्रस्ताव क्रमांक 20.5.9.7 - टीईव्यूआईपी-3 के अंतर्गत कार्यरत फेकल्टी (सहायक प्राध्यापक) को शासकीय आवासगृह आवंटित करने का प्रस्ताव -	अस्वीकृत



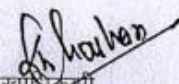
उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक


21.2 वित्तीय वर्ष 2019-20 का अनुमोदित बजट प्रस्ताव –

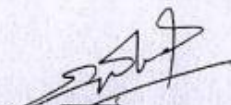
बजट का अवलोकन किया। वर्ष 2018-19 के आय-व्यय का ऑडिट नहीं होने पर अध्यक्ष द्वारा अप्रसन्नता व्यक्त की गई। साथ ही निर्देश दिया गया कि अगली बैठक में आवश्यक रूप से प्रस्तुत किया जाये।

वित्तीय वर्ष 2019-20 का बजट प्रस्ताव

वर्ष 2019-20 में व्यय के लिए उपलब्ध राशि रूपये 404.259 लाख			
क्रं.	व्यय के मद	मद का %	रूपये (लाख में)
1	मेंटेनेन्स मद		
अ)	भवन निर्माण, मरम्मत एवं रीफर्बिशमेंट	20%	80.552
2	डिप्रेषिएशन एण्ड रिन्युअल फण्ड		
अ)	उपकरण का कय, उन्नयन, मरम्मत, केलीब्रेशन	20%	80.552
ब)	स्मार्ट क्लास रूम, लाईब्रेरी, फर्नीचर का कय एवं मरम्मत	20%	80.552
3	स्टॉफ डेवलपमेंट फण्ड		
अ)	शिक्षकों एवं छात्रों का प्रशिक्षण तथा छात्रों के प्लेसमेंट पर व्यय	12%	48.511
4	अन्य व्यय		
अ)	संस्थागत व्यवस्थाएं यथा :- सुरक्षा, सफाई, जल, स्वास्थ्य, प्रकाश एवं ऑडिट	12%	48.511
ब)	गेस्ट/संविदा फेकल्टी, एक्सपर्ट लेक्चर	12%	48.511
स)	अन्य आकस्मिक व्यय	4%	16.170
	योग रू.	100%	404.259


लेखाधिकारी
उज्जैन इंजीनियरिंग कॉलेज
उज्जैन



लेखापाल
उज्जैन इंजीनियरिंग कॉलेज
उज्जैन


प्रधान
उज्जैन इंजीनियरिंग कॉलेज
उज्जैन

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

21.3 कार्पस मद, स्वभासी मद परीक्षा निधि मद एवं TEQIP-III मदों में 21वीं बी.ओ.जी. हेतु प्रस्तुत प्रस्तावों पर अभिमत :

21.3.1	कार्पस मद से प्रस्तावित व्यय: (उपलब्ध राशि ₹0 350.00 लाख)	अभिमत
21.3.1.1	संस्था के पुस्तकालय भवन का Vertical Extension अनुमानित राशि लगभग ₹. 60.00 लाख। कार्य लोक निर्माण विभाग से करवाना प्रस्तावित (कार्य सूची का परिशिष्ट - 1.1)	अनुमोदित। PEB. Structure के स्थान पर RCC Structure की DPR लोक निर्माण विभाग से तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.1.2	नये बालिका छात्रावास भवन का Vertical Extension अनुमानित राशि ₹. 150.00 लाख। कार्य लोक निर्माण विभाग से करवाना प्रस्तावित (कार्य सूची का परिशिष्ट - 1.2)	अनुमोदित। लोक निर्माण विभाग से DPR तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.1.3	परिसर दो ट्यूबवेल खनन का प्रस्ताव। अनुमानित राशि ₹ 5.00 लाख। (कार्य सूची का परिशिष्ट - 1.3)	अनुमोदित। लोक स्वास्थ्य यांत्रिकी विभाग से प्राक्कलन तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.1.4	संस्था परिसर में नई Water distribution line डलवाने का प्रस्ताव। अनुमानित राशि 50.00 लाख। (कार्य सूची का परिशिष्ट - 1.4)	अनुमोदित। लोक स्वास्थ्य यांत्रिकी विभाग से प्राक्कलन तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.1.5	संस्था भवन में पानी व्यवस्था हेतु एक ओवर हेड टैंक (50000 लीटर) का निर्माण। राशि लगभग ₹. 10.00 लाख। (कार्य सूची का परिशिष्ट - 1.5)	अनुमोदित। लोक स्वास्थ्य यांत्रिकी विभाग से प्राक्कलन तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.1.6	डोम का प्रस्ताव- अनुमानित लागत ₹. 80,00,000/- (कार्य सूची का परिशिष्ट - 1.6)	लोक निर्माण विभाग से DPR तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश ताकि अगली बैठक में प्रस्तुत किया जा सके।
21.3.1.7	परिसर में पुरानी विद्युत वितरण लाईन एवं कांक्रिट पोल्स को बदलने का प्रस्ताव : अनुमानित राशि लगभग 19.00 लाख। (कार्य सूची का परिशिष्ट -1.7)	अनुमोदित। स्टील के पोल्स से स्थान पर कांक्रिट के पोल्स उपयोग करें।



उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

स्वशासी मद से प्रस्तावित व्यय :		
21.3.2	(अ) मैन्टेनेंस मद से प्रस्तावित व्यय:	उपलब्ध राशि : ₹ 80.552 लाख
21.3.2.1	बालक बालिका छात्रावास एवं संस्था भवन के रखरखाव का प्रस्ताव: अनुमानित लागत ₹. 80.00 लाख। (कार्य सूची का परिशिष्ट -1.8)	अनुमोदित। लोक निर्माण विभाग से प्राक्कलन तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.2.2	संस्था में Entrance foyer का प्रस्ताव: अनुमानित लागत 1.1 लाख। (कार्य सूची का परिशिष्ट - 1.9)	अनुमोदित।
21.3.2.3	भवन की आंतरिक विद्युत वितरण केबल्स एवं कम्यूनीकेशन केबल का प्रस्ताव : अनुमानित राशि लगभग ₹. 5.00 लाख। (कार्य सूची का परिशिष्ट -1.10)	अनुमोदित।
21.3.3	(ब) डिप्रेषिएशन एण्ड रिन्युअल मद से प्रस्तावित व्यय:	उपलब्ध राशि : ₹ 161.004 लाख
21.3.3.1	Structural Dynamics Lab के उपकरण कय का प्रस्ताव : अनुमानित राशि लगभग 25 लाख (कार्य सूची का परिशिष्ट - 1.11)	अस्वीकृत
21.3.3.2	SAP & ETAB suite Software के कय का प्रस्ताव : अनुमानित राशि लगभग 20 लाख (कार्य सूची का परिशिष्ट - 1.12)	अस्वीकृत
21.3.3.3	पुस्तकालय हेतु नई पुस्तकें, ई-जर्नल्स कम्यूटर सिस्टम इत्यादि के कय का प्रस्ताव: अनुमानित लागत ₹ 25.75 लाख। (कार्य सूची का परिशिष्ट - 1.14)	आर.जी.पी.व्ही. में उपलब्ध सुविधाओं का उपयोग करे।
21.3.3.4	वित्तीय वर्ष 2018-19 में स्मार्ट क्लासेस के अन्तर्गत संस्था को फर्नीचर मद में 3.00 लाख एवं मशीनरी मद में ₹. 5.00 लाख का आवंटन शासन द्वारा प्राप्त हुआ था। देयक विलंब से प्रस्तुत करने से कय हेतु शासन द्वारा दिनांक 28.12.2018 से रोक लगा दी गई थी तदोपरान्त आवंटन प्राप्त करने हेतु पुनः संचालक तकनीकी शिक्षा म.प्र. भोपाल से पत्राचार किया गया था। आवंटन प्राप्त न होने से लंबित देयक स्वशासी मद से भुगतान का प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है। (कार्य सूची का परिशिष्ट -1.15)	अनुमोदित
21.3.3.5	सिविल इंजीनो विभाग में Loading Frame खरीदे जाने का प्रस्ताव: अनुमानित लागत ₹. 22.00 लाख। (कार्य सूची का परिशिष्ट - 1.13)	अस्वीकृत
21.3.3.6	संस्था के पुराने बालक छात्रावास में कम्यूटर एवं फर्नीचर कय का प्रस्ताव: अनुमानित राशि लगभग ₹. 8,50,000/- (कार्य सूची का परिशिष्ट - 1.16)	अनुमोदित
21.3.4	(स) स्टॉफ डेवलपमेंट	उपलब्ध राशि : ₹. 48.511 लाख
	शिक्षकों एवं छात्रों का प्रशिक्षण तथा छात्रों के प्लेसमेंट पर सत्र 2019-20 के दौरान आने वाले व्यय का भुगतान इस मद से करने का प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है।	अनुमोदित ₹. 10.00 लाख राशि
21.3.5	(द) अन्य व्यय :	उपलब्ध राशि : ₹ 113.192 लाख
21.3.5.1	सुरक्षा एजेन्सी एवं आउट सोर्सिंग की सेवाओं के अनुबंध का प्रस्ताव : महाविद्यालय में सुरक्षा एवं आउटसोर्सिंग पर कर्मचारी उपलब्ध कराने का कार्य निविदा के आधार पर करवाने का प्रस्ताव।	अनुमोदित
21.3.5.2	संस्था में निविदा के माध्यम से वार्षिक अनुबंध के आधार पर कार/टैक्सी किराये पर अनुबंधित की गई है। कार्योत्तर स्वीकृति हेतु प्रस्ताव प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत।	अनुमोदित
21.3.6	परीक्षा निधि मद से प्रस्तावित व्यय:	उपलब्ध राशि : लगभग ₹ 250.00 लाख
21.3.6.1	संस्था में गोल्डन जुबली टॉवर निर्माण करवाने जिसकी अनुमानित राशि लगभग 200.00 लाख होगी का प्रस्ताव 17वीं वी.ओ.जी. के बिन्दु क्रमांक 17.10.11 में अनुमोदन किया जा चुका है जिसमें इस संबंध में प्रस्ताव DPR	गोल्डन जुबली टॉवर के स्थान पर कम्यूटर ब्लॉक नामित किया जा

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

	सहित प्रस्तुत करने के निर्देश दिये गये थे इसी तारतम्य में DPR के साथ पुनः प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है। (कार्य सूची का परिशिष्ट - 1.17)	कर लोक निर्माण विभाग से डी.पी.आर. तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।
21.3.6.2	संस्था के परीक्षा नियंत्रक कार्यालय में निम्नानुसार कार्य करवाने एवं क्य का प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है। - 1. False Ceiling with steel structure : 20,00,000/- 2. Repairing of roof : 10,00,000/- 3. Purchase of 02 computer & Printer : 1,50,000/- 4. Purchase of 02 Air conditioners : 1,00,000/- 5. Purchase of furniture : 1,50,000/- Total Rs. : 34,00,000/- (कार्य सूची का परिशिष्ट - 1.18)	लोक निर्माण विभाग से डी.पी. आर तैयार करवाकर प्रमुख सचिव के समक्ष प्रस्तुत करने के निर्देश।

[Handwritten Signature]

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

21.3.7	टीईक्यूआईपी मद (Procurement of Goods, Academic processes & Incremental operating cost):	उपलब्ध राशि : ₹ 600.00 लाख
21.3.7.1	संस्था के इलेक्ट्रॉनिक एवं संचार इंजी० विभाग के UG Project Lab हेतु साफ्टवेयर (Proteus VSM & PCB Emedded design and simulation version 8.6) टीईक्यूआईपी मद से बीओजी की अनुमोदन की प्रत्याषा में कय किया जा चुका है। कार्योत्तर स्वीकृती हेतु प्रस्ताव अनुमोदनार्थ प्रस्तुत है। (परिषिष्ट - 1.19)	अनुमोदित
21.3.7.2	रसायन शास्त्र विभाग की प्रयोगशाला हेतु उपकरण कय करने का प्रस्ताव: अनुमानित राशि 5.00 लाख । (परिषिष्ट - 1.20)	अनुमोदित
21.3.7.3	संस्था के रसायन शास्त्र विभाग द्वारा प्रस्तावित नेशनल सेमिनार (Chalnge of Palstic Polution in present Prespective) दिनांक 12.03.2019 से कराया जाना प्रस्तावित है। प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत। (परिषिष्ट - 1.20)	अनुमोदित
21.3.7.4	TEQIP-III के अंतर्गत वित्तिय वर्ष 2018-19 के Quarter-IV (January - March, 2019) तथा वित्तिय वर्ष 2019-20 के Quarter-I (April - June, 2019), Quarter-II (July - September, 2019), Quarter-III (October - December, 2019) & Quarter-IV (January - March, 2020) के एक्शन प्लान के अनुमोदन का प्रस्ताव प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत। (परिषिष्ट - 1.21)	अनुमोदित
21.3.7.5	संस्था के मेकेनिकल इंजी० विभाग के 50 विद्यार्थी एवं अन्य ब्रांच के विद्यार्थियों द्वारा Society for Automative Engineeeris की विभिन्न प्रतियोगिताओं में भाग लेने हेतु विद्यार्थियों द्वारा स्वयं के स्तर पर शुल्क भुगतान कर महाविद्यालय में क्लब की स्थापना की गई है। संस्था के विद्यार्थियों द्वारा चंडीगढ में SAE की BAGA Event में Vertical Round में qualify कर vehical का निर्माण कर Endurance Round में भाग लेना है। इस कार्य हेतु सामग्री जैसे Engine, Transmission system, Tyres, Break, Steering arrangement एवं अन्य सामग्री की आवश्यकता होगी जिसकी अनुमानित राशि लगभग ₹. 3.80 लाख होगी एवं संस्था स्तर पर Febrication हेतु Tig welding machine, portable hand grinder, pipe bending machine, chain pulley block इत्यादि की आवश्यकता होगी जिसकी अनुमानित लागत लगभग ₹. 5.00 लाख होगी, कय करने का प्रस्ताव सदस्यों के समक्ष अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है। (परिषिष्ट - 1.22)	अनुमोदित

[Handwritten Signature]

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

संस्था में कार्यरत स्वशासी अधिकारियों/कर्मचारियों के स्थापना संबंधित प्रस्तुत प्रस्तावों पर अभिमत

21.3.8	स्थापना-एक प्रस्ताव-	अभिमत
21.3.8.1	टीईक्यूआईपी के अंतर्गत क्रय समिति का गठन: आदेश क्रमांक/स्था-1/4529/ 2017 उज्जैन, दिनांक 03.11.2017 के अनुमोदन का प्रस्ताव।	अनुमोदित
21.3.8.2	प्रस्ताव क्रमांक 21.3.8.1 में गठित समिति में श्रीमती नवनीता लाल के स्थान पर श्रीमती नेहा नागर, सहायक प्राध्यापक इलेक्ट्रिकल की नियुक्ति हेतु कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.3	कार्यालयीन आदेश क्र./स्था-1/3164/2018/उज्जैन,दिनांक 06.11.2018 के द्वारा महाविद्यालय में ए.आई.सी.टी.ई. एप्रुवल प्रोसेस 2018-19 के अनुक्रम में श्रीमती निधि तिवारी विद्यार्थियों हेतु मनोवैज्ञानिक सलाहकार (अंशकालीन) नियुक्ति हेतु कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.4	कार्यालयीन आदेश क्र./स्था-1/3164/2018/उज्जैन,दिनांक 06.11.2018 के द्वारा डॉ. लोकेन्द्र सिंह ठाकुर, सहायक प्राध्यापक, केमिकल इंजी. से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.5	कार्यालयीन आदेश क्र./स्था-1/3164/2018/उज्जैन,दिनांक 06.11.2018 के द्वारा श्रीमती लीना शर्मा, सहायक प्राध्यापक गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.6	कार्यालयीन आदेश क्र./स्था-1/3317/2018/उज्जैन, दिनांक 26.11.2018 के द्वारा प्रो. ए.आर. निगवाल, सहायक प्राध्यापक गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.7	कार्यालयीन आदेश क्र./स्था-1/3379/2018/उज्जैन, दिनांक 07.12.2018 के द्वारा डॉ. दिलीप कुमार शर्मा, सहायक प्राध्यापक, इलेक्ट्रॉनिक्स इंजी. संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.8	कार्यालयीन आदेश क्र./स्था-1/3379/2018/उज्जैन,दिनांक 07.12.2018 के द्वारा डॉ. आर.के. राय, प्राध्यापक भौतिकी से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.9	कार्यालयीन आदेश क्र./स्था-1/3430/2018/उज्जैन,दिनांक 14.12.2018 के द्वारा डॉ. श्रीमती दीप्ति शर्मा, सहायक प्राध्यापक, गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.10	कार्यालयीन आदेश क्र./स्था-1/3465/2018/ उज्जैन,दिनांक 19.12.2018 के द्वारा श्रीमती लीना शर्मा, सहायक प्राध्यापक गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.11	कार्यालयीन आदेश क्र./स्था-1/3469/2018/ उज्जैन,दिनांक 19.12.2018 के द्वारा डॉ. प्रेरणा शर्मा, प्राध्यापक भौतिकी से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.12	कार्यालयीन आदेश क्र./स्था-1/3471/2018/उज्जैन,दिनांक 19.12.2018 के द्वारा प्रो. ए.आर.निगवाल, सहायक प्राध्यापक से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.13	कार्यालयीन आदेश क्र./स्था-1/3763/2019/उज्जैन, दिनांक 15.01.2019 के द्वारा प्रो. बिन्दरा डाबर, सहायक प्राध्यापक इलेक्ट्रीकल इंजी० से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.14	कार्यालयीन आदेश क्र./स्था-1/3761/2019/उज्जैन, दिनांक 15.01.2019 के द्वारा डॉ. दिलीप कुमार शर्मा, सहायक प्राध्यापक से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित

8
[Signature]

[11]

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

21.3.8.15	कार्यालयीन आदेश क्र./स्था-1/3881/2019/उज्जैन,दिनांक 24.01.2019 के द्वारा श्रीमती नवनीता लाल, सहायक प्राध्यापक केमीकल इंजी. से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.16	कार्यालयीन आदेश क्र./स्था-1/3994/2019/ उज्जैन,दिनांक 01.02.2019 के द्वारा प्रो. ए.आर. निगवाल, सहायक प्राध्यापक गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.17	कार्यालयीन पत्र क्र./स्था-1/4102/2019/ उज्जैन,दिनांक 08.02.2019 के द्वारा सिविल विभाग में दिनांक 11.02.2019 से 15.02.2019 तक आयोजित शार्ट टर्म कोर्स में अधिकारियों को भाग लेने की अनुमति संबंधित कार्योत्तर स्वीकृति हेतु प्रस्ताव।	अनुमोदित
21.3.8.18 (अ)	कार्यालयीन आदेश क्र./स्था-1/4115/2019/उज्जैन, दिनांक 11.02.2019 के द्वारा श्रीमती लीना शर्मा, सहायक प्राध्यापक गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.18 (ब)	कार्यालयीन पत्र क्र./स्था-1/4184/2018/ उज्जैन,दिनांक 15.02.2019 एवं पत्र क्रमांक 4458 दिनांक 07.03.2019 के द्वारा संस्था के रसायन विभाग में आयोजित नेशनल सेमिनार "Challenges of Plastic Pollution in Present Perspective (NSCPPPP-2019)" में अधिकारियों को भाग लेने की अनुमति संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.19	कार्यालयीन आदेश क्र./स्था-1/4229/2019/उज्जैन, दिनांक 20.02.2019 के द्वारा प्रो. ए.आर. निगवाल, सहायक प्राध्यापक गणित से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.20	कार्यालयीन पत्र क्र./स्था-1/4281/2019/ उज्जैन,दिनांक 25.02.2019 के द्वारा संस्था के मेकेनिकल विभाग में आयोजित शार्ट टर्म कोर्स "Recent Trends in Solar Energy Technologies" में अधिकारियों को भाग लेने की अनुमति प्रदान करने बाबत कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.21	कार्यालयीन पत्र क्र./स्था-1/4703/2019/ उज्जैन,दिनांक 26.03.2019 के द्वारा संस्था के इलेक्ट्रीकल इंजी. विभाग में आयोजित नेशनल सेमिनार "Advanced Power Electronics and Industrial Drives" में अधिकारियों को भाग लेने की अनुमति प्रदान करने बाबत कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.22	कार्यालयीन आदेश क्र./स्था-1/120/2019/ उज्जैन,दिनांक 09.04.2019 के द्वारा डॉ. हेमन्त परमार, सहायक प्राध्यापक एप्लाइड मेकेनिक्स इंजी. से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.23	कार्यालयीन आदेश क्र./स्था-1/742/2019/उज्जैन,दिनांक 29.05.2019 के द्वारा संस्था के अधिकारियों को ESCI द्वारा आयोजित फेकल्टी डेवलपमेंट प्रोग्राम हेतु दिनांक 25.06.2019 से 29.06.2019 तक लेह लद्दाख में भाग लेने की अनुमति प्रदान करने बाबत कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.24	कार्यालयीन आदेश क्र./स्था-1/808/2019/उज्जैन, दिनांक 04.06.2019 के द्वारा संस्था के निम्नलिखित अधिकारियों को Professional Development Training में IIM Shillong में भाग लेने की अनुमति प्रदान करने बाबत कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.25	कार्यालयीन आदेश क्र./स्था-1/905/2019/उज्जैन,दिनांक 12.06.2019 के द्वारा डॉ. हेमन्त परमार, सहा. प्राध्यापक, एप्लाइड मेकेनिक्स से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.26	कार्यालयीन आदेश क्र./स्था-1/977/2019/उज्जैन,दिनांक 17.06.2019 के द्वारा डॉ. लोकेन्द्र सिंह ठाकुर, सहायक प्राध्यापक, केमीकल इंजी. से संबंधित कार्योत्तर स्वीकृति का प्रस्ताव।	अनुमोदित

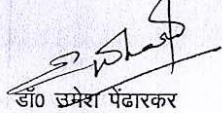
(Handwritten Signature)

उज्जैन इंजीनियरिंग कॉलेज, उज्जैन की शासी निकाय की 21वीं बैठक

21.3.8.27	कार्यालयीन आदेश क्र./स्था-1/1225/2019/उज्जैन,दिनांक 09.07.2019 के द्वारा प्रो. श्रीमती नवनीता लाल, सहायक प्राध्यापक, केमीकल इंजी0 से संबंधित कार्यात्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.28	कार्यालयीन आदेश क्र./स्था-1/1376/2019/उज्जैन,दिनांक 18.07.2019 के द्वारा प्रो. बिन्दरा डबर, सहायक प्राध्यापक, इलेक्ट्रीकल इंजी. से संबंधित कार्यात्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.29	कार्यालयीन आदेश क्र./स्था-1/1444/2019/उज्जैन, दिनांक 26.07.2019 के द्वारा डॉ. विजय कुमार हिगें, सहायक प्राध्यापक, भौतिकी, से संबंधित कार्यात्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.30	कार्यालयीन आदेश क्र./स्था-1/1485/2019/उज्जैन, दिनांक 29.07.2019 के द्वारा डॉ. श्रीमती दीप्ति शर्मा, सहायक प्राध्यापक गणित से संबंधित कार्यात्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.31	मध्य प्रदेश कार्यभारित आकस्मिकता निधि से देय कर्मचारियों को मध्यप्रदेश सामान्य प्रशासन विभाग (वेतन आयोग कोष) क्र./डी-343/444/1/(3) वे.आ.को./ 75,भोपाल, दिनांक 29.09.1975 एवं अवकाश नियम-1977 वित्त विभाग क्र./743/ 3667/76/ नि-1/चार/भोपाल,दिनांक 21.06.1977 एवं संचालक तकनीकी शिक्षा म.प्र. भोपाल का पत्र क्र./3/स्था/एफ/2019/904/भोपाल,दिनांक 03.07.2019 के परिपालन में संस्था में कार्यरत स्वशासी कर्मचारियों को कार्यभारित तथा आकस्मिकता निधि से देय वेतन पाने वाले कर्मचारियों को 10 वर्ष की सेवा पूर्ण होने पर स्थाई हैसियत प्रास्थिति प्राप्त होने पर उपरोक्त नियमानुसार लाभ एवं सुविधा के लिये पात्र होंगे। प्रस्ताव बी.ओ.जी. के अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है।	अनुमोदित
21.3.8.32	कार्यालयीन आदेश क्र./स्था-1/1567/2019/उज्जैन,दिनांक 03.08.2019 के द्वारा महाविद्यालय में ए.आई.सी.टी.ई. एगुवल प्रोसेस (2018-19 एवं 2019-20) के अनुक्रम में श्रीमती निधि तिवारी विद्यार्थियों हेतु मनोवैज्ञानिक सलाहकार (अंशकालीन) नियुक्ति हेतु कार्यात्तर स्वीकृति का प्रस्ताव।	अनुमोदित
21.3.8.33	टीईक्यूआईपी-3 के अंतर्गत कार्यरत फेकल्टी (सहायक प्राध्यापक) को शासकीय आवासगृह आवंटित करने का प्रस्ताव।	अनुमोदित
21.3.8.34	टीईक्यूआईपी-3 के अंतर्गत Twinning activity महाविद्यालय के Mentor Institute शासकीय इंजीनियरिंग महाविद्यालय, औरंगाबाद के प्राचार्य को Mentee Institute उज्जैन इंजीनियरिंग कालेज, उज्जैन की बी.ओ.जी. में विशेष आमंत्रित सदस्य के रूप में मनोनित करने के निर्देश थे, तदनुसार बी. ओ.जी की अनुमति की प्रत्याशा में शासकीय इंजीनियरिंग महाविद्यालय, औरंगाबाद के प्राचार्य को संस्था की बी.ओ.जी में विशेष आमंत्रित सदस्य के रूप में मनोनित करने की कार्यात्तर स्वीकृति का प्रस्ताव सदस्यों के अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है।	अनुमोदित

(Handwritten Signature)

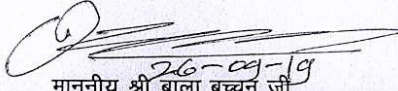
शासी निकाय की 21वी बैठक अध्यक्ष महोदय को धन्यवाद प्रस्ताव के साथ सम्पन्न हुई।



डॉ० उमेश पंडारकर
प्राचार्य
एवं पदेन सचिव शासी निकाय,
उज्जैन इंजीनियरिंग कालेज,
उज्जैन (म.प्र.)



श्री प्रमोद अग्रवाल
प्रमुख सचिव
तकनीकी शिक्षा, कौशल विकास एवं रोजगार विभाग,
म0प्र0 शासन, भोपाल (म0प्र0)



माननीय श्री बाला बच्चन जी
अध्यक्ष शासी निकाय
उज्जैन इंजीनियरिंग कालेज, उज्जैन (म0प्र0)
मंत्री, म0प्र0 शासन
तकनीकी शिक्षा, कौशल विकास एवं रोजगार विभाग,

[14]

23. Statutory Audit Report of TEQIP–III (2019-20)

**Technical Education Quality Improvement Programme
PHASE - III**

State Project Implementation Unit

(Directorate of Technical Education)

Madhya Pradesh

Annual Report

F.Y. 2019-20

TEQIP III

Ujjain Engineering College, Ujjain

Madhya Pradesh

Mahesh C. Solanki & Co.

(Chartered Accountants)

803, Airen Heights, A.B. Road

Indore (M.P.)

Mahesh C. Solanki & Co.
Chartered Accountants

Auditor's Report

Report on the Project Financial Statements

UEC, Ujjain

We have audited the accompanying financial statements of the Project financed under World Bank Credit No. 5874-IN in which comprise the Statement of Sources and Applications of Funds and the Reconciliation of Claims to Total Applications of Funds for the year ended. These statements are the responsibility of the Project's management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

We conducted our audit in accordance with the Engagement and Quality Control Standards promulgated by the Institute of Chartered Accountants of India (ICAI). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements present fairly, in all material respects, the sources and applications of funds of TEQIP Project for the year ended 31.03.2020 in accordance with accounting principles generally accepted in India and Financial Management Manual issued by MHRD.

In addition, in our opinion, (a) with respect to expenditure adequate supporting documentation has been maintained to support claims to the World Bank for reimbursements of expenditures incurred.

During the course of the audit the expenditure statements and the connected documents were examined and these can be relied upon to support reimbursement under the Loan/Credit Agreement.

Place : **INDORE**
Date : **30.09.20**



For Mahesh C. Solanki & Co.
Chartered Accountants
Firm Reg. No.- 006228C

Rajat Jain
CA. Rajat Jain
Partner
M. No. - 413515

UDIN: **20413515AAAAGD4156**

INDEPENDENT AUDITOR'S REPORT

To,
Project Coordinator
Technical Education Quality Improvement Programme
UEC, Ujjain

Opinion

We have audited the accompanying special purposes Financial Statements of **Technical Quality Improvement Programme Phase – III**, financed by the World Bank and implemented by **UEC, Ujjain**. These financial statements comprise of the **Balance Sheet** as at **31st March, 2020**, the **Statement of Income & Expenditure** for the year ended 31st March, 2020, **Statement of Receipts and Payments** for the year the ended, and notes to these financial statements, including summary of Significant Accounting Policies and other explanatory information (collectively referred to as "Project Financial Statements").

In our opinion and to the best of our information and explanations given to us, the aforesaid special purpose Project Financial Statements of **UEC, Ujjain** for the year ended **31st March 2020** are prepared, in all material respects, in accordance with Financial Management Manual issued by Government of India, Dept. of Higher Education (Ministry of Human Resource Development). The Financial Statements give a true and fair view of the financial position of the Project as at March 31, 2020, Income and Expenditure Statement and Receipt and Payment Statement of the Project for the year ended on March 31, 2020 in conformity with the accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India (ICAI). Our responsibilities under these standards have already been described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the project implementation agency in accordance with the ICAI's Code of Ethics for undertaking this assignment, and we have fulfilled our ethical responsibilities in accordance with ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Emphasis of Matter:

We would like to draw the attention to the following observations without qualifying our opinion in this regard:

1. Separate ledger of GST and TDS have not been created by institution which results in incorrect interpretation of expenditure under various head.

Management's responsibility for the financial statements

The Management of the Project Implementation Agency is responsible for the preparation and fair presentation of the Project Financial statements in accordance with Financial Management Manual issued by Government of India, Dept. of Higher Education (Ministry of Human Resource Development) and for such Internal controls as management determines is necessary to enable the preparation of Project Financial Statements that are free from material misstatement, whether due to fraud or error.

The Management and Those Charged with Governance are responsible for overseeing the implementation agency's financial reporting process.

Auditor's responsibility

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

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

- identify and assess the risks of material misstatement of the Project Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the Project Financial Statements, including the disclosures and whether these financial statements present the Project's operations and underlying transactions and events in a manner that achieves fair presentation in accordance with the financial reporting provisions.
- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- Provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on other legal and Regulatory Requirement

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

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion , proper books of accounts have been kept by the implementing agency for the project purpose so far as appears from our examination of those books ;
- The project financial Statements dealt with this report is in arrangement with the books of accounts;
- The project funds were utilized for the purpose for which they were provided;
- Expenditure including assets created under this project, shown in the PFS are eligible for the financing under the project Financing Agreements;
- Interim Financial Reports (IFR) submitted by the project management can be relied upon the support application for withdrawal of the loan , adequate supporting documentation has been maintained to support these claims;
- Procurement has been carried out in line with the agreed procedures; and
- The project has an adequate Internal Financial Control System and such controls were operating effectively as at March 31, 20

Place : **INDORE**
Date : **30.09.2020**



For Mahesh C. Solanki & Co.
Chartered Accountants
Firm Reg. No.- 006228C

Rajat Jain
Partner
CA. Rajat Jain
M. No. - 413515

UDIN 20413515 AAAAGD4156

Significant accounting Policies and Notes to Accounts:

A. Significant Accounting Policies:

Basis of Accounting:

The SPIU and Programme Institutions follow Cash basis of Accounting and recognize Income and Expenditure, Assets and Liabilities on Cash Basis. The Financial statements are prepared under historical cost convention and are in accordance to the Generally Accepted Accounting Principles in India.

Fixed Assets:

Fixed Assets are stated at Cost including all the Incidental Expenses incurred till the Assets are ready for use.

Depreciation on Fixed Assets:

No Depreciation is charged on Fixed Assets.

Inventories:

Inventories are valued at Cost, However since the Material purchased for the Project activities is fully charged to the relevant project expenditure at the time of its purchase, therefore generally, there is no stock in hand.

Investments: -Investments are valued at cost. However, there are no investments outstanding at the end of the year.

Grand Accounting: -Since the Direct Transfer of Fund to the beneficiary is done through the PFMS, the institutes are not getting any fund directly, therefore, the expenditure incurred as per the PFMS shall be considered as grant received and accounted for accordingly after reconciling the figures.

B. Notes to Accounts:

1. Only the eligible expenditure incurred on the project activities is claimed. Expenditure not in accordance with the project agreement is not to be claimed.
2. As the SPIU and Programme institutions are Non Profit Making Autonomous established for the Academic purposes, hence, no provision for taxation has been made in the account.
3. There is no contingent liability in respect of claims against the project not acknowledged as debt.
4. Financials are prepared with reference to the Financial Management Manual published by the Ministry of Human Resource Development, Government of India.



UJJAIN ENGINEERING COLLEGE, UJJAIN
TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP - III]

BALANCE SHEET
AS AT 31ST MARCH, 2020

Sr. No	PARTICULARS	Schedule No.	Current Year Amount (₹)	Previous Year Amount (₹)
A	SOURCE OF FUNDS			
	1) Amount Received From NPIU		-	-
	2) Contribution From:		-	-
	3) Excess of Income Over Expenditure	1		
	Total		-	-
B	APPLICATIONS OF FUNDS			
	1) Fixed Assets		-	-
	2) Work in progress - Scheme work under implementation		-	-
	3) Investment		-	-
	4) A. Current Assets, Loan & Advances			
	a. Cash Balance		-	-
	b. Bank Balance		-	-
	c. Advance for Capital Goods		-	-
	d. Loan & Advances		-	-
	Total (A)		-	-
	B. Current Liabilities			
			-	-
	Total (B)		-	-
	Net Current Assets (A - B)		-	-
	Total		-	-

For Mahesh C. Solanki & Co.
Chartered Accountants
FRN 006228C

CA. Rajat Jain
Partner
M.No. 413515

Place: Indore
Date: 30.09.20



Nodal Officer (Finance)
TEQIP - III
Ujjain Engineering College, Ujjain

[Signature]
PRINCIPAL
Head of Institute / Vice-Chancellor
Ujjain Engineering College, Ujjain

[Signature]
TEQIP COORDINATOR
(TEQIP-III)
Ujjain Engineering College, Ujjain

UJJAIN ENGINEERING COLLEGE, UJJAIN
TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP - III]

INCOME AND EXPENDITURE ACCOUNT					
FOR THE PERIOD ENDED 31ST MARCH, 2020					
Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
1.1.1 - Procurement of goods	40,629,001.00	11,135,500.00	Fund Received for Institutions:	87,931,391.00	51,984,524.00
1.1.2.1 - Improve students learning	8,332,338.00	6,156,963.00			
1.1.2.10 - Services	-	-			
1.1.2.11 - Industry-institute Interaction	25,083.00	15,000.00			
1.1.2.2 - Assistantships	-	-			
1.1.2.3 - Graduates employability	128,618.00	286,142.00			
1.1.2.4 - Faculty/staff development and motivation	3,073,071.00	910,404.00			
1.1.2.5 - Research and development	302,427.00	-			
1.1.2.6 - MOOCs and digital learning	263,242.00	-			
1.1.2.7 - Mentoring/Twinning system	515,339.00	220,009.00			
1.1.2.8 - Reforms and governance	2,423,493.00	1,255,993.00	Other Receipts		
1.1.2.9 - Management capacity development	95,023.00	48,730.00	Bank Interest		
1.1.3 - Operating costs	2,732,877.00	1,083,574.00	Others		
1.1.4 - Faculty Reforms	29,410,879.00	30,872,209.00			
Advances	-	-			
Excess of Income Over Expenditure					
Total	87,931,391.00	51,984,524.00		87,931,391.00	51,984,524.00

For Mahesh C. Solanki & Co.
 Chartered Accountants
 FRN 006228C

CA. Rajat Jain
 Partner
 M.No. 413515

Place: Indore
 Date: 30.09.20



Nodal Officer (Finance)
 TEQIP - III
 Ujjain Engineering College, Ujjain

PRINCIPAL
 Ujjain Engineering College, Ujjain
 Head of Institute / Vice Chancellor
 Signature
 TEQIP COORDINATOR
 (TEQIP-III)
 Ujjain Engineering College, Ujjain

UJJAIN ENGINEERING COLLEGE, UJJAIN
TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP - III]

RECEIPT AND PAYMENT ACCOUNT
FOR THE PERIOD ENDED 31ST MARCH, 2020

RECEIPTS	For the year	Previous year	PAYMENTS	For the year	Previous year
OPENING BALANCE :					
(a) Cash			1.1.1 - Procurement of goods	40,629,001.00	11,135,500.00
(b) SBI Saving A/c			1.1.2.1 - Improve students learning	8,332,338.00	6,156,963.00
(c) FDR (SBI Bank)			1.1.2.10 - Services	-	-
(d) Advance		15,800.00	1.1.2.11 - Industry-institute Interaction	25,083.00	15,000.00
Received from : MHRD	87,931,391.00	51,984,524.00	1.1.2.2 - Assistantships	-	-
Other Receipts, If any			1.1.2.3 - Graduates employability	128,618.00	286,142.00
Bank Interest			1.1.2.4 - Faculty/staff development and motivation	3,073,071.00	910,404.00
Earnest Money Received			1.1.2.5 - Research and development	302,427.00	-
Miscellaneous			1.1.2.6 - MOOCs and digital learning	263,242.00	-
Security Deposit			1.1.2.7 - Mentoring/Twinning system	515,339.00	220,009.00
Sundry Creditor			1.1.2.8 - Reforms and governance	2,423,493.00	1,255,993.00
Advance Recovered		15,800.00	1.1.2.9 - Management capacity development	95,023.00	48,730.00
Accrued Interest Received			1.1.3 - Operating costs	2,732,877.00	1,083,574.00
Loan agst FDR			1.1.4 - Faculty Reforms	29,410,879.00	30,872,209.00
Total	87,931,391.00	51,984,524.00	Advance		
			Staff Advance		
			Supplier Advance		
			Earnest Money Refunded		
			Short term Advances		
			Stale dated Cheques		
			Difference in Opening Balance		
			Closing Balance :		
			(a) Cash		
			(b) Bank		
			(c) FDR - (SBI Bank)		
			Total	87,931,391.00	51,984,524.00

For Mahesh C. Solanki & Co.
 Chartered Accountants
 FRN 006228C

CA. Rajat Jain
 Partner
 M.No. 413515

Place: Indore
 Date: 30.09.20



Nodal Officer (Finance)
 TEQIP - III
 Ujjain Engineering College, Ujjain

PRINCIPAL
 Ujjain Engineering College, Ujjain
 Head of Institute / Vice Chancellor
 Signature
 TEQIP COORDINATOR
 (TEQIP-III)
 Ujjain Engineering College, Ujjain

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP - III)
CREDIT NO. 5874-IN
STATEMENT OF SOURCES AND APPLICATION OF FUNDS
REPORT FOR THE PERIOD ENDED 31ST MARCH, 2020

(Amount in ` Lakh)

PARTICULARS	Current Year Amount (₹) 2019- 20	Previous Year Amount (₹) 2018- 19	Previous Year Amount (₹) 2017-18	PROJECT TO DATE
Opening Balance (A)	-	-	-	-
Receipts				
Funds equivalent to expenditure shown in PFMS (Funds made available by MHRD)	87,931,391.00	51,984,524.00	9,198,734.00	149,114,649.00
Less : Debit failures	-	-	-	-
Total Receipts (B)	87,931,391.00	51,984,524.00	9,198,734.00	149,114,649.00
Total Sources (C= A+B)	87,931,391.00	51,984,524.00	9,198,734.00	149,114,649.00
Expenditure by Components				
a) Capital Expenditure	40,629,001.00	11,135,500.00	1,398,874.00	53,163,375.00
b) Revenue Expenditure	47,302,390.00	40,849,024.00	7,799,860.00	95,951,274.00
Total Expenditure (D= a+b)	87,931,391.00	51,984,524.00	9,198,734.00	149,114,649.00
Closing Balance, (C-D)	-	-	-	-

For Mahesh C. Solanki & Co.
Chartered Accountants
FRN 006228C

CA: Rajat Jain
Partner
M.No. 413515

Place: Indore
Date: 30.09.20



Nodal Officer (Finance)
TEQIP - III
Ujjain Engineering College, Ujjain

PRINCIPAL
Signature
Head of Institute / Vice Chancellor
Ujjain Engineering College, Ujjain

Signature
Project Coordinator
TEQIP COORDINATOR
(TEQIP-III)
Ujjain Engineering College, Ujjain

PFMS RECONCILIATION STATEMENT

YEARLY

S.NO	STATEMENT OF EXPENDITURE	Amounts(in Rs)
A	Expenditure as per PFMS statement (According to M-32)	8,79,31,391.00
B	Less:	484031
C	Expenditure as per books of Accounts (A -B)	8,74,47,360.00

Note : Difference in PFMS statement and balance as per books of accounts is due to debit failure of amount Rs.484031 in previous financial year, which is paid in current year but same is recorded as an expense of previous year in books of accounts .

For Mahesh C. Solanki & Co.
Chartered Accountants
FRN 006228C

CA. Rajat Jain
Partner
M.No. 413515

Place : Indore
Date: 30.09.20



[Signature]
Nodal Officer (Finance)
TEQIP - III
Ujjain Engineering Collge, Ujjain

[Signature]
Signature
Head of Institute / Vice Chancellor

[Signature]
Signature
Project Coordinator

UTILIZATION CERTIFICATE

a.	Opening Balance as on 1 st April, 2019	Rs.	-
b.	Funds received FROM SPIU Bhopal	Rs.	8,79,31,391
	Other Income (Recovery/Adjustment of Advances)	Rs.	
D	Total (A to c)	Rs.	8,79,31,391
g.	Earnest Money Refunded	Rs.	
h.	Less: Expenditure	Rs.	8,79,31,391
i.	Unspent balance as on 31 st March, 2020	Rs.	

(i) It is also certified that an amount of Rs.8,79,31,391 (Rupees Eight Crore seventy nine lakh thirty one thousand) has been utilized by the institution for the purpose for which it was sanctioned.

(ii) It is further certified that an unspent balance of Rs. 0/- (Rupees zero) only is being carried forward for utilization in the next year.

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

For Mahesh C. Solanki & Co.
Chartered Accountants
FRN 006228C

CA. Rajat Jain
Partner
M.No. 413515

Place: Indore
Date: 30.09.20



Nodal Officer (Finance)
TEQIP - III
Ujjain Engineering College, Ujjain

[Signature]
Signature
Head of the Institute/Project Coordinator

[Signature]
Signature
Project Coordinator

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE-III
Ujjain Engineering College , Ujjain
STATUS OF ADVANCES
For the period 1st April 2019 - 31st of March 2020**

Sl. No.	Particular	Amount(Rs.)
A	Opening balance as on 1st of april 2019	-
B	Plus : Advances paid during the period	
C	Less : Adjustment/Settlement of advances	
D	Balance as on 31st of march 2020	-



TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE-III
Ujjain Engineering College , Ujjain
AGEING OF ADVANCES
FOR THE PERIOD 01.04.2019 TO 31.03.2020

S. No.	Particulars	Period	Amount	Remarks(Reason)
1	Ageing of advances in closing balance	upto 15 days	-	-
		upto 30 days	-	-
		more than 30 days	-	-
		Total	-	-



TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE-III
Ujjain Engineering College , Ujjain
PHYSICAL AND FINANCIAL PROGRESS (PROCUREMENT)

S.No.	Particulars	Amount Rs.
A	Procurement made during the year as per PFMS report	4,06,29,001.00
B	Procurement made during the year as per PMSS report	4,06,29,001.00
C	Variation if any	-
D	Reasons for the variations	


Nodal Officer (Finance)
TEQIP - III
Ujjain Engineering College, Ujjain


EQIP COORDINATOR
(TEQIP-III)
Ujjain Engineering College, Ujjain


PRINCIPAL
Ujjain Engineering College, Ujjain



MANAGEMENT ASSERTION LETTER

To,

MAHESH C. SOLANKI & Co.
Chartered Accountants,
803, Airen Heights, PU-3
A.B. Road Indore - 452001

This assertion letter is provided in connection with your audit of the financial statements of the TEQIP-III Project for the year ended **31st March 2020**. We acknowledge our responsibility for the fair presentation of the financial statements in accordance with the cash basis of accounting followed by the Project, and we confirm, to the best of our knowledge and belief, the following representations made to you during your audit:

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


Nodal Officer (Finance)
TEQIP - III
Ujjain Engineering Collge, Ujjain




Signature
Project Coordinator

Mahesh C. Solanki & Co.
Chartered Accountants

To,
The State Project Administrator
Ujjain Engineering College, Ujjain
Technical Education Quality Improvement Programme

Dear Sir,

SUB: Management Letter

We have audited the financial statement of **TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP) PHASE-III PROJECT** for the year ending 31st march 2020 and have issued our report dated 31st march 2020. In planning and performing our audit of **TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP) PHASE- III PROJECT**, we considered its internal accounting control structure in order to determine our auditing procedure for the purpose of expressing our opinion on the financial statement and to provide assurance on the internal accounting control structure. The matters involving the internal accounting control structure and its operation that we consider to be material weakness in accordance with the standards referred to above have been dealt with in our audit report.

On the basis of Financial Management records, System and controls that were examined during the course of review we have observed and suggest the managements the following:

1. The management should balance the cash book and tally with PFMS-32 and EP-04 on monthly basis.
2. The management shall refer to Financial Management Module thoroughly and must implement its rules regarding Accounting entries applicable to the Institution.

Place: **INDORE**
Date: **30.09.20**



Mahesh C. Solanki & Co.
Chartered Accountants
Firm Reg. No.- 006228C

[Signature]
CA. Rajat Jain
Partner
M. No. - 413515

UDIN 20413515AARAGD4156

Key Observations

S.NO	Particular	Observation
1.	Non-Deduction of TDS	While conducting audit it was observed that no TDS has been deducted under Section 194C of Income Tax Act 1961, for payment made to contractors for performing minor Civil works.
2.	TDS compliance under Income Tax Act 1961	According to Income Tax Act 1961, TDS must be deposited to government till 7 th of subsequent month and in case of delay it must be deposited along with interest. However, it is observed that UEC has not deposited the same till due date and on also not paid any interest on delay deposition.



24. Mentor Audit Report by Prof. V. M. GADRE (I.I.T Bombay)

Due to Covid-19 Pandemics crisis, the Mentor audit for the year 2019-20 is yet to be carried out by Prof. V. M. GADRE.

25. Performance Audit Report by Prof. A. K. SARJE (I.I.T ROORKEE)

On the basis of various activities like Effectiveness of funds utilized, Improvement in teaching-learning, implementation of AICTE Mandate, Increasing faculty productivity and motivation, Effectiveness of Equity, Improved system efficiency, and Twinning activities, the audit was performed for the Academic Year 2018-19. The final average score obtained as per the above 7-criterion's was 1.28, and in Twinning activities it was 1.0 (score near to 1 is supposed to be ideal and near to 3 is not satisfactory).

Due to Covid-19 Pandemics crisis, the performance audit for the year 2019-20 is yet to be carried out by NPIU/SPIU.