



BMS SCHOOL OF ARCHITECTURE
INDEX - 6.4.2 DVV

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VISVESVARAYA TECHNOLOGICAL UNIVERSITY

ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

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

Phone : (0831) 2405468
Fax : (0831) 2405467
Email : registrar@vtu.ac.in
website : www.vtu.ac.in

Dr.H.N. Jagannatha Reddy, B.E., M.E., Ph.D.
Registrar

Ref. No.: VTU/ELC/2018-19/ 7446



Date: 20 NOV 2018

CIRCULAR

Sub: Implementation of e-Shikshana – an interactive e- Learning platform.
Ref: 1) VTU/MYS/ELC/1057/2018-19, dt:19.9.2018.
2) Vice Chancellor's approval dated 20-11-2018

With reference to the above subject, this is to inform that, VTU e-learning Centre, Mysuru has taken up an initiation to implement **e-Shikshana – an interactive e-Learning platform** at your institution. Installation of platform and its advanced training is already provided to the identified Coordinators of your institution by Amrita University in coordination with VTU e-Learning Centre, Mysuru.

In this regard, you are hereby informed to set up a separate **e-Shikshana Centre** for Student Node/ Receiving Node, which will be used to receive:

1. Live lectures from the eminent personality – “talk to teacher”
2. Industry interaction programs
3. Video conferences with VTU officials / Principal's meeting/ BoS/BoE meeting etc.
4. Special programs for Research scholars
5. Faculty enrichment programs
6. Carrier guidance
7. Special talks by Scientists, entrepreneur and Researchers etc

➤ The **e-Shikshana platform** may also be utilized to conduct webinars, conferences and workshops from your institute in coordination with VTU e-Learning Centre, Mysuru.

In this regard an amount of **Rs.25,000/-** has been sanctioned by VTU, vide Cheque No. 885502, dated 2 NOV 2018 (enclosed) to setup **e-Shikashana Facility**. Further, you are informed to procure item No. 4 and 5 (list of equipments enclosed) by following the guidelines as enclosed.

For any clarification, contact Dr. P. Sandhya, Special Officer, VTU e-Learning Centre, Mysuru. E-mail Id: elarning@vtu.ac.in, Mob. No.:8660264978.

By Order,

Registrar

Encl: List of equipments, Guidelines & Cheque

To,

- 1) The Principals of all the affiliated/constituent/autonomous engineering colleges of VTU.
- 2) The PG Coordinator, Centre for PG Studies Muddenahalli, Belagavi, Kalaburagi & Mysuru.

Copy to:

- 1) The Regional Directors (I/c), VTU Regional Centres at Bengaluru, Belagavi, Kalaburgi & Mysuru for information.
- 2) The Secretary to VC, VTU, Belagavi.

List of equipments (only Sl. No. 4 and 5) to be procured for setting up of e-Shikashana Facility at VTU Affiliated engineering colleges.

Sl.No.	List of Equipments	Product Specification	Remarks
1	Computer System	----	VTU has already provided in EDUSAT Programme (No need to procure again) Need to procure
2	Audio system	Bosch Speaker with amplifier	
3	Projector	Projector with screen BENQ	
4	Conference Camera	(Inbuilt Cam, Speaker and microphone)	
5	Writing pad	TakeNote	

Guidelines:

- A. The Visvesvaraya Technological University, eLearning Centre, Mysuru has introduced an e-Learning platform of internet based education technology under the banner "e-Shikshana", which is a migrated platform of VTU EDUSAT Program.
- B. The SIT equipments provided to the institutions for EDUSAT Program by VTU shall be used for implementation of the proposed e-Shikshana program. In addition to the equipments available at Institute, VTU is providing monetary assistance to the institutions by granting an amount of Rs.25,000/- per institution, for complete setup for e- Shikshana program.
- C. Your institution is suggested to **utilize the sanctioned amount of Rs. 25,000/- to procure below mentioned items with the given model or any other higher version product within 12 days from the date of sanctioning.**

Sl.No	Equipments	Specifications
01	ConferenceCam	Inbuilt Cam, speaker and microphone
02	Writing pad	TakeNote

- D. Further, VTU directs the affiliated colleges for procuring the above equipments by constituting Local Purchase Committee (LPC) according to the KTPP rules. Local purchase Committee shall consist of a Chairman (principal of the institution), Members (two professors, one finance officer from office). The LPC shall perform the following tasks.
 1. Call for quotations from various reputed agencies (minimum 3).
 2. Sealed Quotations shall be opened in front of Local Purchase Committee (LPC).
 3. Comparative statement should be prepared and recommendations should be sent by duly signed and certified by LPC for placing the order. LPC should sign the following certificate along with the recommendations for each equipment.

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"Certified that we ----- , members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the equipments in good condition."

4. Purchase Order shall be placed by the Chairman, LPC.
 5. After successful installation, the payment may be released to the vendor by duly certifying the invoice by the LPC members and Principal of the college.
 6. The procured equipments need to be recorded in the institute fixed asset register.
- E. After the procurement, LPC is liable for forwarding duly certified copy of following documents to **Special officer, VTU e-Learning Centre, Mysuru without fail.**
1. Copy of the quotations received and its comparative statements duly signed by LPC.
 2. Purchase Order.
 3. Certified Invoice copy.
 4. Details of payment made with statutory deductions, if any.
 5. Successful Installation Certificate certified by the LPC and concerned section.
 6. Copy of equipments entry in the Institutions asset / stock register.
 7. Utilization certificate signed by the chairman, LPC and Principal of the respective colleges.
- F. Further, Institution has to set up a separate **e-Shikashana Centre** for Student Node/Receiving Node, which should be used to receive Live lectures from the eminent personality- **"talk to teacher" Program**, Industry interactions programs, Video conferences with VTU officials/Principal's meeting/ BoS/BoE meetings and Special programs for Research scholars etc.

Please Note: e-Shikshana setup and its utilization will be inspected during VTU LIC visit.

MISCELLANEOUS RECEIPT

COLLEGE COPY

SB A/c No. 50056745027

ALLAHABAD BANK

Avalahalli Branch, Bangalore - 560 064.

Scroll No.	Initials		Posted

No. Mis. : 3563

Date : 5/12/18

Challan for Remittance to

BMS SCHOOL OF ARCHITECTURE

Yelahanka, Bangalore - 560 064.

Name (Remitter) VIU

Address

Sl. No.	PARTICULARS OF REMITTANCE	Rs.	Ps.
	<p>Received from VIU for E learning (e-examination) Cheque No 885502.</p>	25000	
	TOTAL	25000	

अलाहाबाद बैंक / ALLAHABAD BANK
 आवालाहली, बंगलूर - 560 064.
 Avalahalli, Bangalore-560064.
 - 5 DEC 2018
 अंतरण / CLEARING

Received Rupees (in Words) twenty five thousand only

Signature of Remitter

Cashier (Bank)

B. M. S. S. A.

दिनांक DATE	विवरण PARTICULARS	चेक सं. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाना शेष BALANCE	REMARKS
				Brought Forward	3862497.10 Cr	
06/12/18	INWARD CLE06502031SENTHI KUMA		2505.00 ✓		3859992.10 Cr	
06/12/18	BY NEFT-YESR-GOWTHAM RAVINDR			10770.00 ✓	3870762.10 Cr	
06/12/18	DR THRU CH GURU SWAMY K HUF	064944	10800.00 ✓		3859962.10 Cr	
06/12/18	BY CASH Deposit by 4 CHALLA			6334.00 ✓	3866296.10 Cr	
07/12/18	CSH/CHQ Paid to PUSHPA (Gen	456082	5000.00 ✓		3861296.10 Cr	
07/12/18	DR THRU CHKUMAR,SWAMY	456083	396.00 ✓		3860900.10 Cr	
07/12/18	DR THRU CHRAJAKUMAR	456084	1707.00 ✓		3859199.10 Cr	
07/12/18	BY CLG 02019	885502		25000.00 ✓	3884199.10 Cr	
07/12/18	DR THRU CH DEEPA S	456087	11726.00 ✓		3872473.10 Cr	
07/12/18	TO DD RC 000000		435.00 ✓		3872044.10 Cr	
07/12/18	TO DD RC 19 50056745027 000000		5850.00 ✓		3866194.10 Cr	
07/12/18	TOWARD CLE45609831LAXNIP000000		19300.00 ✓		3846894.10 Cr	
07/12/18	TOWARD CLE45610031Mrs SHANMUGA		1650.00 ✓		3845244.10 Cr	
07/12/18	DR CHSHU CHRAJAKUMAR Ch 2 CHALLA	456261	8855.00 ✓	6410.00 ✓	3836389.10 Cr	
10/12/18	INWARD CLE45610031MADHANA REF	065005	3500.00 ✓		3840389.10 Cr	

1105/1122/188	TOWARD CLE45610031MADHANA REF		25000.00 ✓		3815389.10 Cr	
1105/1122/188	CSH/CHQ Paid to PUSHPA (Gen	456765	10000.00 ✓	10788.00 ✓	3826177.10 Cr	
1105/1122/188	DR THRU CH DEEPA AND PUSHPA (Gen	0650294	25000.00 ✓		3801177.10 Cr	
1105/1122/188	DR THRU CH SHANMUGA NAGANATH	456101	3500.00 ✓	150.00 ✓	3800827.10 Cr	
1105/1122/188	INWARD CLE45610031 Jagadeesh	456119	14000.00 ✓		3814827.10 Cr	
1105/1122/188	INWARD CLE45610031 Mrs JAGADEESH		18113.00 ✓	100.00 ✓	3832937.10 Cr	
1107/1122/188	INWARD CLE45610031 SANA KANTA		40500.00 ✓		3873437.10 Cr	
1107/1122/188	BY CASH TRF FRM 50017932273			8254.00 ✓	3881691.10 Cr	
1127/1122/188	BY NEFT-SBI IB-FRA WAFAR BSHUNAR		3000.00 ✓	7664.00 ✓	3890355.10 Cr	
1127/1122/188	TOWARD CLE45610031 Mrs SHANMUGA		11300.00 ✓		3879055.10 Cr	
1127/1122/188	TOWARD CLE45610031 Mrs SHANMUGA		3290.00 ✓		3875765.10 Cr	
1127/1122/188	INWARD CLE45610031 NISHU THAKUR		34110.00 ✓	700.00 ✓	3909875.10 Cr	
1128/1122/188	User-Id: 451076; Uncleared Amount: 00 000					
1128/1122/188	User-Id: 451076; MODD Balance:					
						Clear Balance: 3909875.10 Cr
						00 000



Visvesvaraya Technological University

"Jnana Sangama", Belagavi-590018 Karnataka
NATIONAL SERVICE SCHEME



Dr. L.V. Appasaba
Programme Co-ordinator

Ph. No. : 0831-2498171

Fax No.: 0831-2405467

Ref.No. VTU/BGM/NSS/SCG/03/2018-19/ 53

Date: 9 JUL 2018

To,

The Principal
B M S School of Architecture,
Avalahalli Cross 190th Mailigallu,
B'lore Doddaballapur Main Road, Yelahanka Hobali,
BENGALURU -64

270
12/7/18
NS

Sir,

Sub: Sanction of Grant to NSS Special Camp-reg.
Ref: YE&SD/NSS/45:2017-18/473 Dtd.12.3.2018

With reference to the above cited subject, Please find enclosed herewith a DD of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) bearing No.636852 Dated 29/06/2018, to organize 7 days special camp by your college NSS unit by involving 50 NSS vol for the year 2018-19

Therefore, direct your NSS Programme Officer to utilize the grant as per the following head of up expenses.

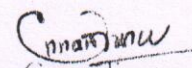
- 1 Boarding expenses = Rs. 17,500/-
- 2 Contingency expenses = Rs. 2,900/-
- 3 Transport expenses = Rs. 1,400/-
- 4 Small Purchase = Rs. 700/-

Please to make an arrangement to send the accounts as per the above guideline with relevant vouchers and action plans photos, Further Utilization Certificate certified by the Principal and Chartered Accountant to the under signed within ten days from the date of closer of the camp.

Kindly acknowledge the receipt of the DD (In the enclosed format).

Thanking you,

Yours faithfully,


Prog. Co-ordinator, NSS

Copy to:

1. The Hon'ble Vice Chancellor, VTU, Belagavi through the Secretary to VC for kind information.
2. The Registrar VTU, Belagavi for kind information
3. The Finance Officer, VTU, Belagavi for kind for kind information.
4. Office Copy.

भारतीय स्टेट बैंक
State Bank of India
 Branch: VTU CAMPUS MATCHE
 CODE No: 40649
 No. 0831-2412300

बैंकर्स चेक

BANKERS CHEQUE

Key WIBKOV
 Sr. No. 839275

2	9	0	6	2	0	1	8
D	D	M	Y	Y	Y	Y	Y

PAY PRINCIPAL B M S SCHOOL OF ARCH ITECTURE BANGALORE*****

पये RUPEES Twenty Two Thousand Five Hundred Only

को या उनके आदेश पर
 OR ORDER

अदा करें ₹ 22500.00

101 000473630652

Key: WIBKOV Sr. No: 839275

AMOUNT BELOW 22501(2/5)

बुले भारतीय स्टेट बैंक
 FOR STATE BANK OF INDIA

[Signature]
 AUTHORIZED SIGNATORY

अंतराहारीय / NOT TRANSFERABLE

शाखा प्रबन्धक
 BRANCH MANAGER

केवल 3 महीने के लिए वैध
 ID ONLY IF COMPUTER PRINTED
 VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- तब अधिक के निशान दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 636852⑈ 000002000⑈ 000473⑈ 16

MISCELLANEOUS RECEIPT

PARTY COPY

SB A/c No. 50056745027

ALLAHABAD BANK

Avalahalli Branch, Bangalore - 560 064.

Scroll No.	Initials		Posted

No. Mis. : 3235

Date : 12/7/18


Challan for Remittance to

BMS SCHOOL OF ARCHITECTURE

Yelahanka, Bangalore - 560 064.

Name (Remitter) VTU Belgium

Address

Sl. No.	PARTICULARS OF REMITTANCE	Rs.	Ps.
	<p>Received DP from VTU for NSS Fee '626852 dt 29/6/18</p> 	22500	
	TOTAL	22500	

Received Rupees (in Words) Twenty two thousand five hundred only

Signature of Remitter

Cashier (Bank)

B. M. S. S. A.

f

दिनांक DATE	विवरण PARTICULARS	चेक सं. CHEQUE NO.	आहरित गशि AMOUNT WITHDRAWN	जमा की गई गशि AMOUNT DEPOSITED	खाता शेष BALANCE	श. सं./INITI
06/07/18	TO NEFT-COEP-PUSHPA GM		8600.00		2501797.10 Cr	
07/07/18	TO NEFT-SBIN-PRANGD K R		6813.00		2294904.10 Cr	
07/07/18	DR THRU CH SHRUTHI	064634	2000.00		2292904.10 Cr	
07/07/18	DR THRU CH NARAYANASWAMY A J	064631	2890.00		2290014.10 Cr	
07/07/18	DR THRU CH SHRUTHI	064633	2800.00		2285014.10 Cr	
07/07/18	DR THRU CHCH NO-4233	450160	21923.00		2243086.10 Cr	
09/07/18	BY NEFT-UTIR-SUSOMA K J			8197.00	2251278.10 Cr	
09/07/18	INWARD CLE45057131CLAESIC EDE		41300.00		2209978.10 Cr	
10/07/18	INWARD CLE6241831G BAMESH BA		25200.00		2184778.10 Cr	
10/07/18	DR THRU CHKIRAN K	064636	3722.00		2181056.10 Cr	
10/07/18	DR THRU CH BKSSA STUDY TOUR	064638	3773.00		2177283.10 Cr	
10/07/18	DR THRU CH BKSSA STUDY TOUR	064637	6804.00		2170479.10 Cr	
10/07/18	TO NEFT-HDFC-IZZAT JABEE AUSA		21000.00		2149479.10 Cr	
10/07/18	DR THRU CH N H GOWDA ENTERPR	064640	6000.00		2143479.10 Cr	
11/07/18	INWARD CLE06464431CUSTOMER FC		22500.00		2120979.10 Cr	
11/07/18	BY CASH Deposit by 2 CHALLA			73460.00	2194379.10 Cr	
12/07/18	INWARD CLE06464231BHARAT SANC		978.00		2193401.10 Cr	
12/07/18	INWARD CLE06464131BHARAT SANC		7841.00		2185760.10 Cr	
12/07/18	INWARD CLE06246031OFFICE ACCO		1447.00		2184313.10 Cr	
12/07/18	INWARD CLE06242131THEETHAK		23300.00		2155513.10 Cr	
12/07/18	BY CASH Deposit by 2 CHALLA			53400.00	2102113.10 Cr	
13/07/18	INWARD CLE45053931WELL LIT LU		2132.00		2212337.10 Cr	
13/07/18	INWARD CLE06245131MS MEENA EN		1032.00		2211775.10 Cr	
13/07/18	INWARD CLE45054931MS MEENA EN		4700.00		2207055.10 Cr	
13/07/18	BY CASH Deposit by 2 CHALLA			59460.00	2266515.10 Cr	
16/07/18	INWARD CLE06241731PRAVEENKUMA		28800.00		2237715.10 Cr	
16/07/18	CHO XFER W	450542	84280.00		2153435.10 Cr	
16/07/18	BY CLG 02219	630852		27500.00	2178935.10 Cr	
16/07/18	BY CASH Deposit by 2 CHALLA			178460.00	2352395.10 Cr	
16/07/18	DR THRU CHTRF	064646	18300.00		2169134.10 Cr	
16/07/18	DR THRU CHTRF	064647	23400.00		2145734.10 Cr	
	Carried Forward		2143654.10Cr			