

PERFORMANCE AUDITORS REPORT

By Dr. Parimal Jyoti Roychoudury

TEQIP-II (Subcomponent 1.1)

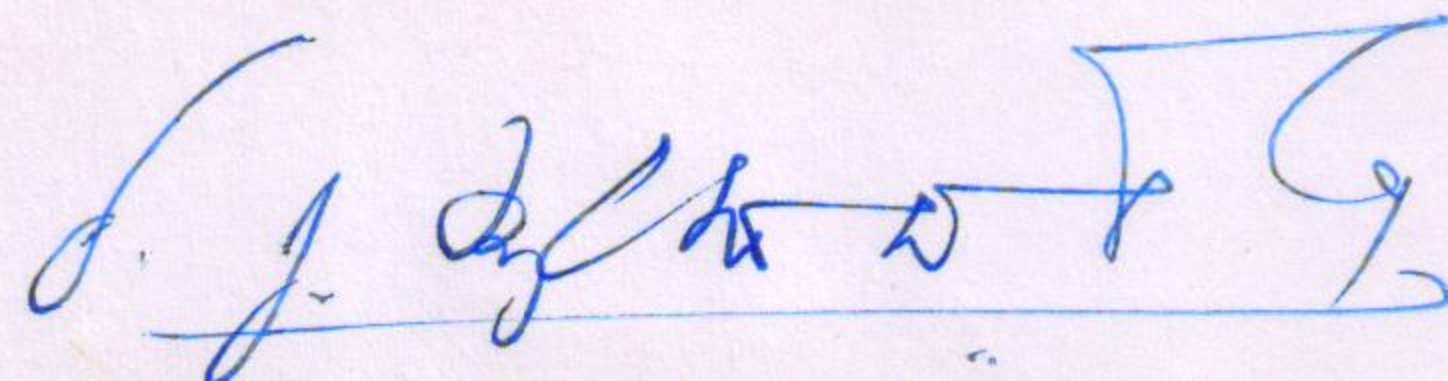
Institute Name Shaheed Bhagat Singh College of Engineering & Technology,
Ferozepur-152004 (Punjab)
Date of Visit August 30, 2013

After a brief welcome address, the Coordinator TEQIP-II and his team made the detailed presentations on:

1. Procurement Management Support System & status
2. Academic Attainments
3. Industry-Institute Interaction Cell Activities
4. Faculty Development Programmes
5. Other related actions and activities

In conclusion, it can be summarized that

1. The institute has very meticulously planned all its actions in utilizing the sanctioned grant. However, till date institute has received only Rs. 2.0 Crore as first installment. The expenditures made by the institute are more than Rs. 2.0 Crore.
2. About 65 procurement packages worth Rs. 1.5 Crore (approximately) have been completed in PMSS. Nearly 40 packages worth 2.5 Crore (approximately) are in Payment Stage where goods are either pending to be delivered or 10-20% payments are pending to be released after final acceptance. All the TEQIP guidelines and procedure are being followed for the procurement of Goods, Civil Works and Services as per PMSS.
3. Hiring of Services through PMSS for Finishing School is badly hampered due to lack timely support from SPFU/NPIU. You are requested to ask the concerned officials to provide necessary support to the Project Institute in this regard for quicker action.



Dr. Parimal Jyoti Roychoudury

Performance Auditor, TEQIP-II

Shaheed Bhagat Singh College of Engg. & Tech.

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