

**PROCEEDINGS OF THE 12TH GOVERNING BODY MEETING OF GOVT. POLYTECHNIC, NAYAGARH  
HELD ON DATED 13.03.2023 AT CONFERENCE HALL OF THE COLLECTORATE, NAYAGARH  
UNDER THE CHAIRMANSHIP OF THE COLLECTOR & DISTRICT MAGISTRATE, NAYAGARH.**

The 12<sup>th</sup> Governing Body Meeting under the Chairmanship of Sri Rabindra Nath Sahu, IAS, Collector & District Magistrate-cum -Chairman of this Institute was convened on 13<sup>th</sup> March 2023 at 5:00 P.M in the Conference Hall of Collectorate, Nayagarh. The following members were present in the meeting, whose signatures were appended in the Attendance Register.

1. The Collector & District Magistrate, Nayagarh.	Chairman
2. The District Employment Exchange Officer, Nayagarh	Member
3. The Executive Engineer, R&B Nayagarh.	Member
4. The Executive Engineer, RWSS, Nayagarh	Member
5. The Executive Engineer, GPH, Division-1, BBSR	Member.
6. The Executive Engineer (TPCODL), Nayagarh.	Member
7. The V.C, SCTE&VT, Odisha (Representative) Sr. Lect., G.P, Nayagarh	Member
8. The Hon'ble M.LA (Representative), Nayagarh	Member
9. The Principal R.S. Mahavidyalaya, Odagaon.	Member
10. Dr. Shashibhusan Nayak, Lecturer, G.P, Nayagarh	Member
11. Smt. Sushree Sasmita Sahoo, Lect., G.P, Nayagarh	Member
12. The Principal Government Polytechnic, Nayagarh	Member Secretary
13. District Education Officer, Nayagarh	Special invitee

At the outset, the Principal, G.P, Nayagarh and Member Secretary welcomed all the members of the Committee recite the success story of G.P, Nayagarh and thereafter Honourable Chairman allowed to start the proceeding of the Meeting.

Hon'ble Chairman enquired about the compliance of the last G.B, Meeting which was held on dtd. 29.06.2022. The Member Secretary explained the various difficulties before the committee & subsequent decisions taken are depicted below:

**COMPLIANCE OF THE LAST GOVERNING BODY MEETING:-**

1. **Freequent Power Cut:-** Freequent power cut occurs in the Govt. Polytechnic, Nayagarh campus as it is connected to rural feeder (Nandighore), for which the academic activities alongwith water supply in the hostel is severely affected. Hon'ble Chairman enquired on the matter. The Executive Engineer, TPCODL, Nayagarh Division representative intimated that, they have given proposal to head office of TPCODL located at Bhubaneswar for change of feeder line to Govt. Polytechnic, Nayagarh. The proposal has been approved by the Superintending Engineer, TPCODL, Bhubaneswar.

Hon'ble Chairman instructed Executive Engineer, TPCODL, Nayagarh to complete the work & submit the completion report within one month.

(Action: - Executive Engineer, TPCODL, Nayagarh Division, Nayagarh).

2. **Development of Playground:-** The Superintending Engineer, PWD (R&B Division), Nayagarh has partly develop the playground due to scarcity of funds at their end. It needs huge foreign soils for filling the playground upto atleast 3ft. Height. The present ground level of the playground is 8ft below the RL main internal road of the Institute. The matter was discussed & Hon'ble Chairman pleased to instruct Block Development Officer to speed up of the development of the playground for benefit of the students & the Institution as it is located in rural areas.

(Action: - B.D.O, Odagaon)

3. **Girls students admission in Govt. Polytechnic:-** Hon'ble Chairman expressed her displeasure on the percentage of girls students in the institute, which is below 10%. Hon'ble Chairman instructed to make it 33% as per Govt. norms.

Hon'ble Collector & District Magistrate, Nayagarh - cum- Chairman of G.B of this institute called to District Education Officer, Nayagarh to the meeting & instructed DEO, Nayagarh to sensitize the Diploma admission in the district in various forum of district administration.

District Education Officer, Nayagarh is being instructed to add the Principal, G.P, Nayagarh & OIC, Admission, G.P, Nayagarh in the Headmasters/BEOs WhatsApp group for better co-ordination. DEO, Nayagarh is also instructed to involve all the headmasters of the district & parents of girl students to sensitize the importance of Technical Education to elevate their overall educational development in the district.

(Action: - District Education Officer, Nayagarh)

Thereafter, the other agenda were discussed & various decisions taken by the committee are against below:

4. (i) The expenditure made from Development fund of P/L Account from 28.06.2022 to 13.03.2023 of Govt. Polytechnic, Nayagarh amounting of Rs. 12,67,362/- (Rupees twelve lakh sixty seven thousand three hundred sixty two only in **Annexure - I** for various developmental activities was discussed by the members of the committee and approved by the committee.
- (ii) The expenditure made from Development fund of IRG Account from 17.11.2022 to 13.03.2023 of Govt. Polytechnic, Nayagarh amounting of Rs. 2,27,934/- (Rupees two lakhs twenty seven thousand nine hundred thirty four only in **Annexure - II** for various developmental activities was discussed by the members of the committee and approved by the committee.
5. The activities vis-a-vis Budgetary Provision from March-2023 to Aug-2023 of Govt. Polytechnic, Nayagarh amounting of Rs. 12, 05,000/- (Rupees twelve lakhs five thousand) only in **Annexure - III** was discussed by the members of the committee and approved by the committee. However Hon'ble Chairman has instructed to make expenditure keeping in view the total collection of development fees from the students in P/L account in a particular year. Further, it was also decided in the meeting to incur various expenditures on priority basis.
6. The committee approved the hiring of vehicles for the Institution on daily basis as and when required instead of monthly basis to avoid early depletion of Development fund. The committee discussed the matter and allowed the use of hired vehicle as per the following rates as approved previous G.B. Meeting held on dtd. 29.06.2022.  
Hiring charges of vehicle @ Rs. 1000/- per day with fuel consumption @10 KM/LTR.  
Type of vehicle: Any vehicle available on above price.



7. The matter of renewal of agency for outsourcing employees was discussed. The committee considered on the point & the Hon'ble Chairman allowed to renew the Manpower Service Provider (M/S Group No. 5 Security Service, BBSR) for the academic session 2023-24.  
**(Action: - Principal, G.P, Nayagarh)**
8. The member Secretary informed that, during COVID period there was an order from DTE&T, Odisha to reduce the manpower personnel from 17 nos. to 12 nos.. In pursuance to the instruction, the number of outsourced manpower was fixed at 12 but the remuneration were being distributed among 17 nos. employees so as to keep expenditure within the budgetary provision without terminating their contract of 05 nos. of personnel. The matter was discussed in the meeting and committee allowed Principal to distribute budget allotment available for 12 nos. outsourced personnel among all 17 nos. outsourced personnels.  
**(Action: - Principal, G.P, Nayagarh)**
9. The member Secretary placed the requirement of 03 nos. of sweepers to maintain & clean the vast infrastructure of this Institution having 2 lakhs sq. Ft. built up area which includes 100 seated Boys hostel, 200 seated Boys hostel, 100 seated Ladies hostel, Canteen, Guest House, Academic Building, Administrative Building, Workshop Building, internal road systems etc. The committee considered on the point & the Chairman allowed to engage the following personnels on daily wages basis.  
01 no. sweeper for Ladies hostel  
02 nos. of sweepers for entire campus.  
The wages of all above 03 nos. shall be incurred out of development fund of P/L account of this Institution & development fund of hostel
10. The benefit of various scholarships availed by the students of this Institution was discussed in the meeting & appreciated by all the members. Hon'ble Chairman proposed to create awareness among the girls students to avail the benefits under various scholarship schemes.
11. Repair and Maintenance of all the Building was discussed in the meeting & Hon'ble Chairman of the committee advised to take up of the repair and maintenance work annually by PWD (R&B) Division, Nayagarh as per budgetary provision.  
**(Action: - Superintending Engineer, R&B, Nayagarh Division, Nayagarh).**
12. Due to transfer/posting/deputation of various faculties & staffs of the institution during last one year the following positions are lying vacant for which the academic curriculum are seriously affected with.  
(i) One Lecturer of Mechanical Engg. Deptt is vacant.  
(ii) One Lecturer of Mechanical Engg. Deptt vacant. is on long leave since 01.08.2022.  
(iii) One Sr. Lecturer of Mechanical Engg. Deptt vacant (Deputed to BOSE, Cuttack.  
(iv) One Lecturer of Electrical Engg. Deptt. vacant.  
(v) One Sr. Lecturer of Electrical Engg. Deptt. is acting as Principal (I/C) vide DTE&T, Odisha Order No. 14288 dated. 10.11.2022.  
(vi) One Lecturer of Civil Engg. Deptt vacant.  
(vii) One Training Superintendent post of institution is vacant (Deployed to ITI, BBSR as Principal)  
(viii) One Lecturer of Electronics lying vacant (deployed to ITI, Puri as Principal)  
(ix) One Lab. Asst. of Math. & Sc. Deptt. vacant.  
(x) One Lecturer of Chemistry of Math. & Sc. Deptt. vacant.

(xi) One Lecturer of Computer Science of Math. & Sc. Deptt. vacant (attached to SCTE&VT, Odisha, BBSR)

(xii) One Lab. Asst. of Civil Engg. Deptt. to mobilise IRG activities.

The matter was thoroughly discussed in the meeting & the Hon'ble Chairman approved to engage 09 nos. Part Time Guest Faculty (PTGF) (02 nos. for Civil, 04 nos. Mechanical, 01 nos. of Electrical, 01 no. Chemistry, 01 no. Computer Science), 02 nos. of Part Time Guest Laboratory Assistant (PTGLA) (01 no. of Physics & 01 of Civil) as per AICTE requirement during academic session 2022-23 for smooth management of the classes & IRG activities.


13. The member Secretary intimated to the committee that, Internal Revenue Generation (IRG) has implemented in the institution in which more than Rs. 23,85,907/- has been collected from various departments of East Coast Railways, Bhubaneswar, R&B Division, Nayagarh, RWSS, Nayagarh etc. by way of testing & certification of Engineering materials supplied by them for self sustainability of the institution. Hence the member Secretary placed the proposal for enhanced/revised rates of Internal Revenue Generation (IRG) testing activities as per research development & quality promotion Deptt. of R&B as proposed by SD&TE Deptt. vide Letter No. 657 dated 24.01.2023. The matter was thoroughly discussed in the meeting & the Hon'ble Chairman approved the same w.e.f dated 22.12.2022.

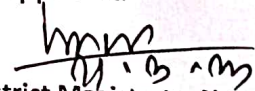
50% of collected IRG testing amount has to be deposited to the Govt. account for the infrastructure, machineries & electricity charges of the machineries and the remaining 50% has to be distributed among the staff members, students & labourers involved in IRG testing activities. The committee appreciated the move & the Hon'ble Chairman of the committee approved the expenditure towards repair, maintenance & calibration of various machines & equipments utilised in IRG activities out of fund collected under IRG programme.

Hon'ble Chairman also approved the purchase of the various updated machineries such as Automatic Compaction Testing machine, Flexural Testing machine, Optical Emission Spectrometer, mandrel set, Sieve set for gradation of WMM & GSB material etc. to increase the IRG testing works.

14. The member Secretary informed the committee regarding the urgent need of L.T Line connection replacement which is connected to the New Boys hostel with a single cable of 75/100 sqmm to avoid frequent power failure. Hon'ble Chairman instructed Executive Engineer, TPCODL, Nayagarh to complete the work within one month & submit the report about the status.

15. The member Secretary raised the committee regarding the damage of overhead tank located on the academic building & sewerage system of both old & new boys hostels, which needs to be repaired and the same has been approved by the committee & Hon'ble Chairman instructed to Executive Engineer, GPH-1, Bhubaneswar & Executive Engineer, RWSS, Nayagarh Division, for field visit & resolve the issue as soon as possible.

  
Member Secretary- cum-Principal  
Govt. Polytechnic, Nayagarh

Approved  
  
Collector & District Magistrate, Nayagarh  
- cum - Chairman of G.B, G.P, Nayagarh



**Annexure-I**

Expenditure made from Development Fund of P/L Account from dated 28.06.2022 to 13.03.2023 of Govt. Polytechnic, Nayagarh  
for kind approval of Governing Body.

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Sl. No.	Date	Name of the Firm	Purpose	Payment Mode	Amount (Rs.)
1	07.07.22	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of June-2022.	NEFT	14616
2	21.07.22	Mahanta Creation	Purchase of Vinyl Board for Electrical Dept.	NEFT	18240
3	22.07.22	M/S Mahaveer Krushi Pratisthan	Purchase of pesticide for garden.	NEFT	5190
4	28.07.22	M/S Maa Tarini Bastralaya, Odagaon	Purchase of Door Screen for Elect. Lab	NEFT	4305
5	28.07.22	M/S Shree Ram Glass & Ply	Purchase of Ply Shop Board for Elect. Lab	NEFT	1200
6	28.07.22	Appario Retail PVT LTD	Purchase of Casio Calculator for Store	NEFT	864
7	28.07.22	Adarsh Infotech	SMS service Pack validity for 1 year	NEFT	9440
8	30.07.22	Utkal Seeds and Nersery	Purchase of pesticide for garden.	NEFT	1200
9	03.08.22	AH Web Solution	Website Design & Maintenance	NEFT	4720
10	03.08.22	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of July-2022.	NEFT	18600
11	04.08.22	Mahanta Creation	Purchase of Flex Banner for Admission Campaign.	NEFT	5239
12	12.08.22	Mahanta Creation	Purchase of Vinyl Board for Placement Cell, Procurement Cell & Admission Cell.	NEFT	9840
13	19.08.22	Omm Shanti Bus Services	6 nos. Bus Ticket for student to attend the campus.	NEFT	1100
14	19.08.22	Priya Hotel & Restaurant	Purchase of Meals & Water bottle for student.	NEFT	780
15	19.08.22	Sanjay Kumar Sharma(Auto Driver)	rent for Auto-rickshaw for student to attend the campus drive at Bhubaneswar.	CASH	287
16	19.08.22	Praveen Kumar (Auto Driver)	rent for Auto-rickshaw for student to attend the campus drive at Bhubaneswar.	CASH	540
17	19.08.22	Ashok Biswal (Auto Driver)	rent for Auto-rickshaw for student to attend the campus drive at Bhubaneswar.	CASH	262
18	19.08.22	Purusottam Behera (Auto Driver)	rent for Auto-rickshaw for student to attend the campus drive at Bhubaneswar.	CASH	248
19	25.08.22	Kalinga Traders	Purchase of Pipe , Grip, Screw for Math & Sc. Dept.	NEFT	1010
20	25.08.22	M/S Maa Laxmi Traders	Purchase of Dustbin for Physics Lab.	NEFT	1500
21	25.08.22	Ashoka	Purchase of Door Screen Cloth for Physics Lab	NEFT	3049
22	02.09.22	New Altek Solution	Purchase of Kaspersky Antivirus for Math & Sc. Dept.	NEFT	1450
23	02.09.22	New Altek Solution	Purchase of Kaspersky Antivirus for Mech. Lab.	NEFT	1200
24	02.09.22	Kalia Tyre Shop	Pressure Cheking & Greecing of Institution Bus	NEFT	650
25	02.09.22	Raghunath Enterprise	2 nos. Jio-fi recharge	NEFT	5998
26	02.09.22	M/S Shree Jagannath Febrication	Purchse of Shoe stand & Name plate for IT Lab.	NEFT	6000
27	02.09.22	M/S Shree Raghunath Ply & Glass	Purchase door screen pipe (6 pc)	NEFT	1920
28	02.09.22	M/S Maa Tarini Bastralaya, Odagaon	Purchase of Door Screen for IT Lab.	NEFT	4914
29	02.09.22	Bagdevi Printers	Purchase of automatic stamp for Principal	NEFT	450
30	02.09.22	Electronic House	Purchase of Milton Thermosteel Bottle 1 Ltr. For Placement Cell	NEFT	1022
31	02.09.22	Durga Paper House	Purchase of stationary item for Placement Cell	NEFT	2348
32	02.09.22	Gupta Board	Purchase of Notice Board for Placement Cell	NEFT	1999
33	02.09.22	M/S Shree Ganesh Store	Purchase of Stationary Item for Placement Cell	NEFT	2100
34	02.09.22	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of August-2022.	NEFT	18900
35	02.09.22	Prakash Panigrahi	Heir of PVT Vehicle towards visit Nayagarh, BBSR , Cuttack & other offices for attending assigned duties for undersigned.	NEFT	20753
36	02.09.22	M/S Shree Ganesh Store	Purchase of Milton Thermosteel Bottle 1 Ltr. For Office	NEFT	1000
37	02.09.22	Bagdevi Printers	Purchase of automatic stamp (5 nos) for Office , Store & Departments.	NEFT	2655
38	02.09.22	Bagdevi Printers	Purchase of automatic stamp & Indent Register for Store	NEFT	8201
39	01.10.22	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of September-2022.	NEFT	16952
40	03.11.22	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of October -2022.	NEFT	12388
41	11.11.22	Maa Bhairabi Earth Movers	Engagement of JCB for Levelling of Institute Field	NEFT	13954



42	11.11.22	Maa Bhairabi Earth Movers	Engagement of Tractor for Levelling of Institute Field	NEFT	2590
43	11.11.22	New Altek Solution	Purchase of LaserJet Toner Cartridge for Account Section	NEFT	3000
44	11.11.22	New Altek Solution	Purchase of HP LaserJet Toner Cartridge for Office	NEFT	12036
45	11.11.22	S Gupta Enterprises	Purchase of QuikHeal Antivirus	NEFT	10320
46	17.11.22	Bagdevi Printers	Purchase of sun board for Civil Dept.	NEFT	1133
47	17.11.22	M/S Maa Enterprises	Purchase of Electrical Item for Civil Dept.	NEFT	4578
48	17.11.22	New Altek Solution	Servicing of 5 nos. Dell PC & 1 no. Sony Projector	NEFT	3000
49	17.11.22	M/S Pradhan Electrical Workshop	Servicing of UTM Machine & Ductility Machine for Civil Dept.	NEFT	1000
50	17.11.22	M/S Patra Hardware	Purchase of water paper . Brush roller , Dr. Fixit , cracsheid for civil dept.	NEFT	14990
51	17.11.22	M/S Patra Hardware	Purchase of putty, paris, plastic paint etc for civil dept.	NEFT	14980
52	17.11.22	M/S Pradhan Electrical Workshop	Servicing of concrete mixture machine	NEFT	319
53	17.11.22	Jagannath Enterprises	Purchase of PF candle, carbon block & Service Charges for Hostel RO purifier	NEFT	9499
54	17.11.22	M/S Patra Hardware	Purchase of Screw & Grips for Hostel Ro Purifier	NEFT	620
55	17.11.22	M/S Maa Enterprises	Purchase of Electrical Item for Elect. Lab.	NEFT	4378
56	17.11.22	Brundaban Maharana (Wages)	Engage for repair of damaged gutting chair	NEFT	3357
57	17.11.22	Maa Bharat Gas	Purchase of LPG gas for chemistry Lab.	NEFT	1893
58	17.11.22	M/S Shree Ganesh Store	Purchase of student attendance register	NEFT	1500
59	17.11.22	M/S Shree Ganesh Store	Purchase of table cloth for Principal table	NEFT	5604
60	17.11.22	Saina Communication	cartridge refilling.	NEFT	1200
61	17.11.22	Ridhi Enterprises	Purchase of student attendance register	NEFT	9204
62	17.11.22	Bharati Airtel	Recharge of Airtel Dongle	NEFT	2999
63	17.11.22	Bharat Sahoo(Wages)	Engage for cleaning of campus	NEFT	2000
64	17.11.22	Dhanya Vridhi Irrigation	Purchase of Heavy duty grass cutter	NEFT	575
65	17.11.22	Abhilash Stores	Purchase of grass cutter	NEFT	369
66	17.11.22	Radhakrushna Filling Station	Purchase of engine oil for grass cutter.	NEFT	260
67	17.11.22	Radhakrushna Filling Station	Purchase of 5 ltr petrol for grass cutter	NEFT	579
68	17.11.22	Swarna Fuels	Purchase of 5 ltr petrol for grass cutter	NEFT	579
69	17.11.22	Swarna Fuels	Purchase of 10 ltr petrol for grass cutter	NEFT	1038
70	17.11.22	M/S Patra Hardware	Purchase of gardenig tools	NEFT	1654
71	17.11.22	Inshight Agro Tech	Purchase of Blade for grass cutter.	NEFT	485
72	17.11.22	Amir Book Depot	Purchase of assesion register for Library.	NEFT	989
73	17.11.22	Saina Communication	Toner cartridge refilling for Math & Sc. Dept.	NEFT	300
74	17.11.22	CE & CR Subscription	1 year magazine subscription for Library.	NEFT	2280
75	17.11.22	New Altek Solution	Servicing of PC for Elect. Lab.	NEFT	1416
76	17.11.22	Raghunath Hardware & Sanitary	Purchase of Red cotton for Elect. Lab.	NEFT	643
77	17.11.22	Saina Communication	cartridge refilling.	NEFT	300
78	17.11.22	Sharvi Electronics Technologies	Purchase of different IC for Electronic Lab.	NEFT	1291
79	17.11.22	Manas Kumar Joshi	Purchase of different IC for Electronic Lab.	NEFT	290
80	17.11.22	Quick Samrat Technology	Purchase of ribbon cables for Electronic Lab.	NEFT	255
81	17.11.22	Technical Hut	Purchase of different IC for Electronic Lab.	NEFT	398
82	17.11.22	Scan Graphix	Purchase of sun board with venyl for Elect. Dept.	NEFT	5777
83	17.11.22	M/S Maa Enterprises	Purchase of Electrical item for Elect. Lab.	NEFT	8461
84	17.11.22	Hitech Machinery & Equipments	Purchase of tool kit for Elect. Lab.	NEFT	3138
85	17.11.22	Rakesh Kumar Mahapatra	Engage for construction work for badminton court.	NEFT	1119
86	17.11.22	Ladu Krushna Sahoo	Engage for construction work for badminton court.	NEFT	1119
87	17.11.22	Rabindra Pradhan(Wages)	Engage for construction work for badminton court.	NEFT	999
88	17.11.22	Lingaraj Nayak (wages)	Engage for construction work for badminton court.	NEFT	999
89	17.11.22	Biji Bisoi(Wages)	Engage for construction work for badminton court.	NEFT	764
90	17.11.22	M/S Maa Tarini painting & Graphics	Purchase of Flex print for Placement Cell	NEFT	590



91	17.11.22	Raghunath Agro Agencies	Purchase of garden pipe for girls hostel	NEFT	1425
92	17.11.22	M/S Maa Enterprises	Purchase of 9W Led Bulb & capacitor for girls hstel.	NEFT	1923
93	17.11.22	Durga Paper House	Purchase of White Board for girls hostel.	NEFT	1000
94	17.11.22	M/S Maa Enterprises	Purchase of Electrical item for Mech. Lab.	NEFT	507
95	17.11.22	Prakash Panigrahi	hier of PVT Vehicle toward proceeding DTE&T Odisha, Cuttack for audit purpose.	NEFT	4026
96	17.11.22	Raghunath Enterprise	20 Ltr water jar supply for 1 month	NEFT	2200
97	17.11.22	Bagdevi Printers	Purchase of ACP Sheet with radium sticker.	NEFT	11800
98	17.11.22	Bagdevi Printers	Purchase of ACP Sheet with radium sticker.	NEFT	11918
99	17.11.22	Wages	Engage in plumbing work in Boys hostel.	NEFT	373
100	17.11.22	M/S Patra Hardware	Purchase of color for Civil Dept.	NEFT	4000
101	17.11.22	Sibalaxmi Traders	Purchase of Primer for badminton court.	NEFT	14597
102	17.11.22	Bagdevi Printers	Purchase of Flex.	NEFT	480
103	17.11.22	Santosh Kumar Jena	Engaged for repair & coloring work in Mech. dept.	NEFT	2238
104	17.11.22	Santosh Kumar Jena	Engaged for repair & coloring work in Civil dept.	NEFT	1865
105	17.11.22	Alok Karan	Engaged for repair & coloring work in Civil dept.	NEFT	1865
106	17.11.22	Alok Karan	Engaged for repair & coloring work in Mech. dept.	NEFT	2238
107	17.11.22	Ajay Jena	Engaged for repair & coloring work in Mech. dept.	NEFT	1998
108	17.11.22	Ajay Jena	Engaged for repair & coloring work in Civil dept.	NEFT	1665
109	17.11.22	Sriram Furnitures	make fitting & fixing of partition madeup aluminium section with as shutter frame for Civil Dept.	NEFT	52195
110	17.11.22	Sriram Furnitures	make fitting & fixing of partition madeup aluminium section with as shutter frame for Civil Dept.	NEFT	40910
111	17.11.22	Sriram Furnitures	make fitting & fixing of partition madeup aluminium section with as shutter frame for Mech. Dept.	NEFT	56014
112	17.11.22	Sriram Furnitures	make fitting & fixing of partition madeup aluminium section with as shutter frame for Mech. Dept.	NEFT	43902
113	17.11.22	Prakash Panigrahi	Hier PVT Vehicle towards proceeding District Treasury & R&B , Nayagarh	NEFT	1132
114	17.11.22	Prakash Panigrahi	hier of PVT Vehicle toward proceeding DTE&T Odisha, Cuttack.	NEFT	3753
115	17.11.22	Prakash Panigrahi	hier of PVT Vehicle toward proceeding BSNL Office, Nayagarh & Govt. ITI, Nayagarh	NEFT	1112
116	17.11.22	Raghunath Enterprise	Purchase of sanitary item for Principal chamber.	NEFT	1830
117	17.11.22	Box n Sights	Purchase of QuikHeal Antivirus for Principal chamber PC.	NEFT	949
118	21.12.22	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of November-2022.	NEFT	19314
119	21.12.22	A H Web Solution	Website Re-Design & Development.	NEFT	11800
120	21.12.22	A H Web Solution	Website modification & additional of new facility.	NEFT	5782
121	21.12.22	Maa Electrical Workshop	Purchase of Bajaj Extension Cord.	NEFT	425
122	04.01.23	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of December-2022.	NEFT	19647
123	16.01.23	Statergic Consultancy & Services	Purchase of Aquaguard purification systemwith RO & UV through GeM portal.	NEFT	487227
124	21.01.23	Prakash Panigrahi	hire of PVT Vehicle toward proceeding Workshop awareness programme of NABL at Bhubaneswar, WSC , BBSR & DTE&T Odisha, Cuttack.	NEFT	10993
125	31.01.23	Esecutive Engineer RWSS, Nayagarh	Water testing charges	NEFT	1700
126	04.02.23	Radhakrushna Filling Station	Bus fuel charges towards Study tour of Civil Deptt. & Elect. Deptt.	NEFT	10112
127	15.02.23	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of January-2023.	NEFT	19314
128	02.03.23	Paid to Rahul kumar Nayak & Kanhu Nayak	wages (sweeper) for the month of February-2023.	NEFT	17982
129	09.03.23	INFIDEA	Pre Placement Training remuneration	NEFT	21200
Grand Total Rs.					1267362

Rupees twelve lakh sixty seven thousand three hundred sixty two only

Principal  
G.P. Polytechnic, Nayagarh

Approved  
Chairman, G.B of G.P, Nayagarh - cum -  
Collector & District Magistrate, Nayagarh

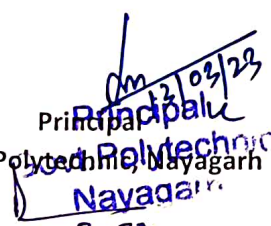
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**Annexure-II**

Expenditure made from Development Fund of IRG Account from dated 17.11.2022 to 13.03.2023 of Govt. Polytechnic,  
Nayagarh for kind approval of Governing Body.

Sl. No.	Date	Name of the Firm	Purpose	Payment Mode	Amount (Rs.)
1	17.11.22	Bagdevi Printers	Purchase of ACP Sheet with radium sticker.	NEFT	11800
2	17.11.22	Bagdevi Printers	Purchase of ACP Sheet with radium sticker.	NEFT	8260
3	17.11.22	Rakesh Kumar Mahapatra	Engaged in installation of goal post in football field.	NEFT	373
4	17.11.22	Biji Bisoi(Wages)	Engaged in installation of goal post in football field.	NEFT	333
5	17.11.22	Gyanendra Lenka	Engaged in installation of goal post in football field.	NEFT	333
6	17.11.22	Srinibas Devata	Engaged in coloring of Math & Sc. Deptt.	NEFT	2238
7	17.11.22	Srinibas Devata	Engaged in coloring of Elect. Deptt.	NEFT	2238
8	17.11.22	Sipun Jena	Engaged in coloring of Math & Sc. Deptt.	NEFT	2238
9	17.11.22	Sipun Jena	Engaged in coloring of Elect. Deptt.	NEFT	2238
10	17.11.22	Ashok Kumar Sahoo	Engaged in coloring of Math & Sc. Deptt.	NEFT	1998
11	17.11.22	Ashok Kumar Sahoo	Engaged in coloring of Elect. Deptt.	NEFT	1998
12	17.11.22	M/S Sriram Furniture	Fitiing & Fixing of Aluminium Section	NEFT	51831
13	17.11.22	M/S Sriram Furniture	Fitiing & Fixing of Aluminium Section	NEFT	40625
14	17.11.22	M/S Sriram Furniture	Fitiing & Fixing of Aluminium Section	NEFT	56560
15	17.11.22	M/S Sriram Furniture	Fitiing & Fixing of Aluminium Section	NEFT	44331
16	17.11.22	M/S Sriram Furniture	Purchase of Door Closer	NEFT	540
<b>Grand Total Rs.</b>					<b>227934</b>

Rupees two lakh twenty seven thousand nine hundred thirty four only

  
Principal  
Govt. Polytechnic, Nayagarh  
Nayagarh  
13.3.23

Approved  
  
Chairman, G.B of G.P, Nayagarh - cum -  
Collector & District Magistrate, Nayagarh