

**PROCEEDINGS OF INSTITUTION MANAGING COMMITTEE MEETING OF  
JHARSUGUDA ENGINEERING SCHOOL, JHARSUGUDA HELD ON 25.03.2025 AT  
03:30 P.M. IN THE OFFICE CONFERENCE HALL OF COLLECTORATE,  
JHARSUGUDA**

The meeting of the Institution Managing Committee, Jharsuguda Engineering School, Jharsuguda was held on 25.03.2025 at 03:30 P.M. in the Office Conference Hall of Collectorate, Jharsuguda under the Chairmanship of the Collector-cum-District Magistrate, Jharsuguda for discussion regarding various matters and approval of expenditure to be incurred out of Institution PL account of development head and IRG head.

The following members are present in the meeting.

- |   |                   |
|---|-------------------|
| 1. Mrs. Aboli Sunil Narvane, IAS, Collector cum DM, Jharsuguda    | -Chairman         |
| 2. Sri. Ranjit Kumar Das, Representative of DTE&T, Odisha.        | -Member           |
| 3. Sri. Dhananjaya Khura, Representative of SCTE&VT, Odisha.      | -Member           |
| 4. Sri Satyaban Patel, SE, R&B Division Jharsuguda.               | -Member           |
| 5. Sri Prabin Dhal, TM, Ultratech Cement Ltd, Jharsuguda.         | -Member           |
| 6. Sri Manas Kumar, JEO, DEO, Jharsuguda.                         | -Member           |
| 7. Sri Kalpataru Panda, Sr. Manager, HR, TRL Krosaki Ltd, Jsg     | -Member           |
| 8. Sri Premanand Pandey, Manager, HR & IR, TRL Krosaki Ltd, Jsg   | -Member           |
| 9. Sri A K Sahu, Senior Lecturer, Civil, Faculty Representative.  | -Faculty Member   |
| 10. Sri S. Patel, Senior Lecturer, Civil, Faculty Representative. | -Faculty Member   |
| 11. Mrs. Rinata Das, Principal, JES, Jharsuguda.                  | -Member Secretary |

At the outset the Principal JES, Jharsuguda welcomed the members of the Institute managing committee and conveyed her gratitude for having spared there valuable time for the meeting. The members present actively participated in the deliberation on various agenda items and offered their valuable suggestions.

The Chairman & the members of the committee reviewed the Admission figure of 2024-25, Placement of 2024-25 & expressed their satisfaction. Regarding others the following decisions were taken unanimously.

**1. ACADEMIC REVIEW & ACHIEVEMENT:**

The admission figures, staff position, results and placement figures are placed for kind information of the members.

**(I) Admission figure of 2024-25:**

Sl. No	Branch	Intake Capacity Inclusive TFW + EWS	Student Strength			Total
			1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
1	Civil	90 + 4+9 = 103	97	86	84	267
2	Electrical	90 + 6 +12= 138	99	135	129	363
3	Mechanical	120 + 6 +12= 138	124	140	125	389
4	ETC	30 + 2+3= 35	32	53	58	143
5	I T	30 + 2+3 = 35	31	33	32	96
6	Computer Engg& IOT	30+2+3=35	30	0	0	30
7	Mechatronics	30+2+3=35	30	0	0	30
<b>Total</b>		<b>483</b>	<b>443</b>	<b>447</b>	<b>428</b>	<b>1318</b>

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## II) RESULTS & PLACEMENT 2024-25:

Sl. No	Branch	No. of students appeared	No. of students passed	No. of students placed(including previous year passed student)	No. of students undergone higher studies	Remark
1	Civil	82	57	21	4	Students are recruited by different reputed organizations like JSL, JSW, TATA Power, PGCIL, ROYAL ENFIELD, SPICER, FA URECIA, INDIAN RAILWAYS etc
2	Electrical	124	78	82	8	
3	Mechanical	110	78	75	9	
4	ETC	32	12	26	2	
5	I T	39	13	17	9	

## III (i) Faculty Position : (As on 25.03.2025)

Sl. No.	Name of the Post	Sanctioned Strength	Man in position	Vacancy	Remarks
01	Principal	01	01	00	
02	i)HOD (Civil) ii)Sr. Lect. (Civil) iii)Lect. Stage II (Civil) iv)Lect. Stage I (Civil)	01 02 02 02	00 02 02 01	01 00 00 01	Out of 02, One Lect. Stage II (Civil) deployed to UGMIT, Rayagada since August 2016.
03	i)HOD (Electrical) ii)Sr. Lect. (Electrical) iii)Lect. Stage II (Electrical) iv)Lect. Stage I (Electrical)	01 02 03 03	00 01 03 01	01 01 00 02	Lecturer Stage I is deployed to GP, Darlipali and out of 03, one Lect. Stage II is deployed to GP, Gajapati since February, 2020.
04	i)HOD (Mech) ii)Sr. Lect. (Mech) iii)Lect. Stage II (Mech) iv)Lect. Stage I (Mech)	01 03 05 03	01 00 05 02	00 03 00 01	HOD (Mech.) is deployed to SKDAV, Rourkela since July, 2011
05	i)HOD (ETC) ii)Sr. Lect. (ETC) iii)Lect. Stage II (ETC) iv)Lect. Stage I (ETC)	01 02 01 03	00 01 01 03	01 01 00 00	Sr. Lect.(ETC) is deployed to WSC, Bhubaneswar w.e.f 3 <sup>rd</sup> Dec 2021. Out of 03, One Lect. Stage I(ETC) deployed to BPFTIO, Cuttack .
06	i) Sr. Lect. (IT) ii) Sr. Lect. (CS) iii)Lect. Stage I (IT) iv)Lect. Stage I (CS)	01 01 01 01	01 00 00 00	00 01 01 01	
07	i) Sr. Lecturer (Ceramic)	01	01	00	Deployed to UGIE, Rkl
08	i)HOD (Physics) ii)Sr. Lect. (Chemistry) iii)Sr. Lect. (English) iv)Sr. Lect. (Maths) v)Lect. Stage II (Chemistry) vi)Lect. Stage II (English) vii)Lect. Stage II (Physics) viii)Lect. Stage I (English) ix)Lect. Stage I (Maths) x)Lect. Stage I (Physics)	01 01 01 01 01 01 01 01 01 01	00 01 00 00 01 01 01 00 01 00	01 00 01 01 00 00 00 01 00 01	One Sr. Lect. Chemistry deployed to GP Sonapur. Lect. Stage I Maths is on long leave.
<b>TOTAL</b>		<b>51</b>	<b>31</b>	<b>20</b>	22 Regular faculties are only available for teaching.

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**ii. SUPPORTING TEACHING STAFF POSITION (Regular) : (As on 25.03.2025)**

Sl. No.	Category of Post	No. of Post sanctioned	Men in position	Vacancy
1	Senior Instructor	01	01	00
2	Lab. Instructor	01	01	00
3	Lab. Assistant	06	04	02
4	System Analyst	01	00	01
5	Technical Assistant	01	00	01
<b>TOTAL</b>		<b>10</b>	<b>06</b>	<b>04</b>

**(iii) MINISTERIAL STAFF POSITION (Regular) : (As on 25.03.2025)**

Sl. No.	Category of Post	No. of Post sanctioned	Men in position	Vacancy
1	Section officer	1	1	0
2	Senior Assistant	5	1	4
5	Junior Assistant	2	0	2
6	Senior Steno	1	0	1
7	Asst. Librarian	1	0	1
8	Junior Librarian	1	1	0
9	Pharmacist	1	0	1
<b>TOTAL</b>		<b>12</b>	<b>3</b>	<b>9</b>

**1. ENGAGEMENT OF GUEST FACULTIES (GF) & GUEST LAB. ASSISTANTS (GLA).**

Advertisement published on news paper and prepares the merit list as per requisite qualification. As per the sanctioned strength & requirement the following GF and GLA are engaged during this session 2024-25 from the panel list. The proposal is approved.

Branch	Guest Faculty(GF)	Guest Laboratory Assistants(GLA)
CIVIL	Sri. Soubhagya Ranjan Mohanty Miss Jyotshna Rani Rauta Mrs Smita Rani Patel Sri Manaranjan Patra Sri Chinmaya Kumar Padhan	Miss Kalyani Kumbhar Miss Pankajini Kumbhar
ELECTRICAL	Miss Soumya Souraja Panda Sri Maheswar Pradhan Sri Binay Bhusan Nanda Sri Sourav Kumar Mishra Mrs Subedita Patel	
MECHANICAL	Sri Akash Jal Miss Karisma Pradhan Sri Nabin Chandra Mardi Sri Raj Kishor Sahoo Miss Monika Pradhan	Miss Puja Pradhan
ETC	Sri Sunil Kumar Pal Miss Rashmita Badhai Sri Puspajit Gokhura	
IT	Sri Sabyasachi Sarangi Sri Rabi Ku Darji Smt. Barsha Rani Patel	--
MATHS & SC	Sri SatyanandaGadgia Miss Bhubaneswari Mishra Miss Sushree SilbhiaChhatria	Miss. Urmila Padhan

*[Handwritten Signature]*

Miss Ritika Dash Sri Chudamani Meher	
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The panel list in Annexure I is also hereby approved.

#### 4. COMPLIANCE OF LAST IMC MEETING –

The following works were executed as per the approval of Expenditure from Institution Development fund / IRG in the previous IMC meeting held on 12/03/24.

Sl No	Item	Amount approved	Amount Utilized
1	Procurements of Books and furniture for Library	4 lakh from Development Fund	3.5 Lakhs has been utilized.
2	Maintenance of equipments and machineries	7 lakh from IRG or Development	5 lakhs has been utilized.
3	Procurement of raw materials.	Rs 1.5 Lakh from development Fund	Utilized fully
4	Project work and study visits by students	Rs 4 lakh from development	3 lakhs has been utilized.
5	Beautification & Sanitation of the institute	2lakh from IRG or Dev	1 lakh has been utilized.
6	Installation and Electrical Connection to the newly procured Machineries	Rs 2 Lakh from development fund	Utilized fully
7	Electrical Maintenance	Rs 2.5 Lakh, from Development fund	2 lakhs has been utilized.
9	Procurement of Antivirus for Desktop Computers	Rs 2.5 Lakh, from development fund	Utilized fully
10	Purchase of canteen table for boys hostel & conference table for placemnt cell	Rs 3 lakhs from IRG funds& state fund	Utilized fully
11	NBA for Electrical Dept	7.5 lakh	EV Vehicle 5,16,304.00 Solar Lab 3,74,046.00 Signage etc 1,00,000.00
12	Furnishing of the lobby area	Rs 5 lakhs from IRG fund	Nil

The Principal informed the members that all the expenditure are made by following the proper procedure. The expenditure incurred is hereby approved. Also the Chairman advised to fully utilize the allotted amount for achievement of the target.

#### Annual maintenance of Appliances:-

Regular maintenance of Water Purifiers, Air conditioners, CCTV, BIOMETRIC MACHINES and the DG set was done from Development fund is hereby approved.

#### 5. PROPOSED DEVELOPMENTAL WORK AND APPROVAL OF EXPENDITURE FROM AVAILABLE FUNDS OF THE INSTITUTE-

##### A. Post-facto approval for expenditure from available funds of the institute for necessary developmental work –

##### i) Establishment of Solar & Electric Vehicle lab

In preparation for the NBA visit scheduled from 13th to 15th December, two COE (Centre of Excellence) labs have been set up in collaboration with Skyy Skill Academy. An MOU has been signed with Skyy Skill Academy to provide trainers in the specialized fields of solar energy and electric vehicles. These trainers will focus on staff and student training to ensure the lab's

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effectiveness. The institution will provide the necessary infrastructure to support these labs. Details of the expenditure is mentioned in Sl. No. 11 of the compliance of last IMC meeting (The expenditure amount has exceeded the budgeted amount). As per the advice of the Chairman, Employment Officer and Principal ITI made a joint visit of the Laboratory to check the proper functioning and the report is attached herewith.

**ii) Establishment of Wi-Fi Connection for Compliance**

During the last NBA visit for the Civil Department, the chairman of the visiting team expressed concerns regarding the lack of Wi-Fi connectivity within the institution, which was a point of displeasure. To address this issue and ensure compliance for the upcoming NBA visit of the Electrical Department in December 2024, immediate action has been taken to establish Wi-Fi connections throughout the institution and hostels.

Earlier efforts to coordinate with BSNL and STPI Bhubaneswar for Wi-Fi installation were unsuccessful due to lack of response. As a result, the matter was taken up with a local vendor through a quotation process. The necessary funds have been allocated partly from the State Fund, IRG Fund, and the Development Fund.

Given that the institution accommodates 1300 students, providing internet through a single leased line proved inadequate and hindered official work. To resolve this, a separate Jio 100 Mbps leased line has been installed. The Wi-Fi connection has been partially established, with plans for further expansion in the near future to meet the growing needs.

Sl No	Item	Amount spent
1	EV vehicle	IRG: Rs 5,16,304.00
2	Solar Lab	State fund: Rs 3,74,046.00
3	Wifi connection	State fund: Rs 4,32,095.00 IRG: Rs 1,70,000.00
4	Maths & Science tools and equipments	State fund: Rs 1,95,766.00
5	SSD for Electrical Dept.	State fund: Rs 1,26,400.00
6	Consultancy service for NABL	Rs. 60,000.00
7	NBA Electrical Dept(AC, hoardings, sun boards, iron framed stand)	Rs 1 lakh
8	Technomania-2024-25	Total spent Rs. 1,86,120.00 Rs 1,16,790.00 received through sponsorship & registration fee. Balance amount spent from IRG
9	AC's for laboratory	Rs 1,50,000.00 from IRG
10	All in one PC for IRG work	Rs 75,000.00 from IRG

The amount spent is hereby approved. The Chairman advised to take prior approval for major expenditures.

**B. Proposed developmental works to be executed and approval for estimated expenditure thereof :-**

**I. Procurement and Installation and Maintenance of CCTV cameras:-**

An amount of Rs. 5 lakh is approved for expenditure from IRG Fund for procurement of CCTV, installation and maintenance.

**II. Procurements of Books and furniture for Library:-**

An amount of Rs. 5 Lakhs is approved from Institution Development Fund to purchase books as per the syllabus and necessary furniture of library.

### III. Maintenance of equipments and machineries.

The following amount of funds may be allocated to the different departments to carry out the maintenance of equipment and machineries.

Name of the Dept.	Approx. amount
Civil	2.0 lakh
Mechanical	1.0 lakh
Workshop	1.0 lakh
Computer Laboratory	1.0 lakh

An amount of Rs. 5 lakhs from IRG head is approved for maintenance/ calibration of the equipments/ machineries/ computers.

### IV. Approval for procurement of raw materials.

It is proposed to procure raw materials for conduct of practical classes and examination of laboratories for which amount of Rs 2 lakhs is approved from Development Fund.

### V. Project Work and study visits:-

An amount of Rs. 2.5 Lakh is approved from PL Development Fund for different Projects and study visit of the students.

### VI. Beautification & Sanitation of the institute.-

As a part of Swachhata Mission, emphasis is given for Beautification, Cleanliness and Sanitation of the institution and its surrounding. Hence an amount of Rs.1.5 Lakh is hereby approved from the IRG fund for maintaining cleanliness and beautification of the Institution premises.

### VII. Set up of Incubation Centre:-

Incubation centre is to be set up in the institution. For this an amount of 5 lakh for Incubation centre is approved from IRG head.

### VIII. Procurement of Interactive panels and Public Address Systems:-

An amount of Rs 5 Lakhs is approved from Development head for procurement of interactive panels to be installed in classrooms.

### IX. Installation and Electrical Connection to the newly procured Machineries:-

Some new machines are procured from the sanctioned DTET fund, which are to be installed in the laboratories and electrical connections are to be made, for which an amount of Rs. 3 lakhs is approved from Development Fund.

### X. Electrical Maintenance:-

Periodic Electrical maintenance is required for repairing/ replacement of existing defective electrical wiring/ components to avoid any electrical hazards for which Rs. 4 lakhs is approved from Development Fund.

### XI. Procurement of Water purifier- cum-Cooler:-

Three Water purifier- cum- Cooler of 2 tap system may be procured for installation in the Hostels, for which an amount of Rs. 3 lakhs is approved from institute PL development / Hostel Contingency fund.

### XII. Procurement of Antivirus for Desktop Computers: -

For protection & safety of computers, antivirus is required for which an amount of Rs 3 lakhs is approved from institute PL development fund.

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**XIII. Annual maintenance of Appliances-**

Regular maintenance is required for the Water Purifiers, Air conditioners, CCTV, BIOMETRIC MACHINES and the DG set for effective performance. Hence Annual Maintenance of the above is hereby approved to be met from IRG Fund as per the charges.

**XIV. Procurement of On-line UPS for Exam section and batteries of inverter of accounts section and hostel: -**

An amount of Rs 5 lakhs for Online UPS of Exam section and replacement of old battery of Accounts and hostel is approved from IRG fund.

**XV. Furnishing of the Lobby Area:**

An amount of Rs. 5 lakhs is approved for the furnishing of the Lobby Area.

**XVI. Repairing of laboratory chairs:**

An amount of Rs. 1.5 lakhs is approved for repairing of laboratory chairs of computer labs from IRG fund.

**XVII. Minor repair and maintenance of Auditorium:**

An amount of Rs. 5 lakhs is approved for repairing of wooden claddings in the Auditorium.

**XVIII. Fire Safety:**

An amount of Rs. 5 lakhs is approved from IRG fund for maintaining fire safety norms.

**XIX. Pitch Digital Signage Display Board LED Poster:**

An amount of Rs. 1.5 lakhs is approved from IRG fund for procurement of pitch digital signage display board wifi. A proposal is to be sent to TRL Krosaki for funding under CSR.

**XX. Incinerator for Ladies hostel :**

An amount of Rs. 3 lakhs is approved from IRG/development fund for purchase of napkin burner for ladies hostels. A proposal is to be sent to TRL Krosaki for funding under CSR.

**XXI. Canteen furniture for Ladies hostel:**

An amount of Rs. 4 lakhs is approved from IRG/development fund for purchase of canteen furniture for ladies hostel.

The Chairman advised to take prior approval for major expenditures.

**6. REVIEW OF CIVIL/EI/ PH WORK OF THE INSTITUTE**

i) Administrative Approval for shifting of Transformer has been received on 19/02/22 and the amount of Rs 19.42 lakhs has been transferred to R&B. but till date the work is not complete even after repeated reminder. The department is pressing hard for the UC. Superintending Engineer assured that the work will be done on 30.03.2025.

ii) Construction of gallery is completed (OMBADC fund, Rs 98.92 Lakhs).

iii) Construction of staff quarter under OMBADC is in progress (Rs 446.55 Lakhs)

iv) As per the requirement of AICTE the institute must provide a barrier free environment, for which provision of Lift & separate barrier free toilet must be installed. Request letter has been sent to both GED & GPHD for estimate. SE assured to take over the work.

v) Administrative Approval for new boy's hostel has been received on 04/06/24, but the tender is not yet floated by R&B. SE that the tender will be floated by the Chief Engineer Office within 8 to 10 days. The Chairman will intervene if any delay occurs.



## 7. PLACEMENT OF FUNDS UNDER DMF:

- i) Request has been made for procurement of 125 kVA DG of the institution but not approved due to non-availability of fund under DMF.

## 8. ESTABLISHMENT OF LABS UNDER INDUSTRY INSTITUTE PARTNERSHIP AND CONDUCT OF TRAINING BY INDUSTRY PEOPLE:

During ranking of polytechnics utmost importance is given for the collaboration of industry with the institute. Under this a proposal has been given vide letter no 2809/Jes dt 02/11/22 to Vedanta limited for setting up of Brick Manufacturing Laboratory from waste plastics, flyash of the industry and locally available material at Civil Engineering department. It is again requested for setting up of the Lab for the research and innovation work. The Chairman instructed to the Principal to send the proposal again.

One COE for construction material has been established in co-ordination with Ultratech Cement Limited. The Chairman appreciated the effort.

## 9. MISCELLANEOUS POINTS

- **Approval for payment of electric bills, Internet Bill, Remuneration of GF & GLA & remuneration of outsourcing personnel, maintenance of Electrical & P.H. works etc:-**

It is proposed that in case of insufficient Govt. allotment, approval may be accorded for payment of electric bills, Internet Bill, Remuneration of GF & GLA & remuneration of outsourcing personnel, maintenance of Electrical & P.H. works may be made out of the Institute Development/ IRG head. This is approved.

- **Special thanks to The District Administration who helped in the eviction process to vacate the unauthorized occupant Sri Prashanta Kumar Barik. However one statue of Shri Sai baba may be transferred to a place. The Chairman instructed to find a suitable place for shifting of the idol. And advised to follow the proper procedure for the shifting/demolition of structure.**

**Other three(03) outsiders have to be evicted. As court case is pending, the committee has to wait for taking any further action.**

- **Few Unsafe quarters may be demolished for preparation of a Hockey Field. Superintendent Engineer, (R&B) Jharsuguda has agreed to submit the estimate.**
- **Disposal of building materials and old scrap materials:- After fitting up of UPVC in Academic building -II, the damaged iron windows are kept in the institution premises, which is creating space issue. As the items are completely damaged and can not be reused, it may be disposed of as per MSTC rate i.e. Rs.20.00 per kg. Regarding the iron structures which were dismantled during construction of ladies hostel, lying inside a room occupying space also to be disposed off. The proposal is approved.**
- **Honourarium for Visiting Faculty/Industry experts:- The honourarium amount for delivering expert talk/seminar for students in the institute as per the following is hereby approved.**
  - Industry Experts/Academicians- Rs.1000.00 per hour**
  - Guest Faculties/Internal Resource persons beyond office hour-Rs. 500.00 per hour**

- **ENGAGEMENT OF OUTSOURCING PERSONNEL:-As per the approval received from DTET only 14 nos. of outsourcing persons are engaged in the institution and hostels. However it is very difficult to manage the institution and 6 Hostels with only 14 nos. of outsourcing persons. Few of the regular peons are also going to be retired in near future. So, engagement of following persons may be approved who are to be engaged on outsourcing basis from the development fund/IRG Fund/ Hostel Contingency.**

Driver : 01 no

Watchman /peon : 05nos

Mali :01 no

Sweeper : 03 nos

Further in case of emergency, persons may be engaged on daily wage basis . The expenditure may be met from Development Fund/ IRG Fund/ Hostel Contingency. This is approved.

➤ **Engagement of Security at the common gate for JES Boys Hostel and Govt. ITI, Jharsuguda**

Regular disturbance is held in the three nos. of Boys Hostel due to the intervention of the outsiders. So it is decided to close down the common entry point of the three Boys Hostels as eviction of all the outsiders/Sisu mandir has been done successfully in the boundary area and a gate will be opened from inside the institution for the movement of the hostel boarders. This can only be possible if a separate entry gate is used by the ITI. So the Principal ITI is requested to have a separate entry point. Till then the entry point can be spared by both Boys Hostel boarders and ITI students by making 24X7 security arrangement at the common entry point. For this 3 nos. of the security will be required. Principal ITI, Jharsuguda is requested to bear the expense of engagement of one security. Principal ITI, Jsg agreed to bear the expense of engagement of one security.

**10. ANY OTHER POINT WITH THE PERMISSION OF CHAIR**

Proposal of the Alumni Association of Jharsuguda Engineering School for establishment of a degree institution (B tech) courses is placed before the committee members.

The industry persons were approached for providing summer internship training to 30 students from Mechanical and Electrical streams. Representative of TRL Krosaki agreed to provide summer internship training to 30 students from Mechanical and Electrical streams.

The meeting ended with vote of thanks to the chair.

*Das*  
*25/03/2025*  
Principal  
JES, Jharsuguda  
Jharsuguda Engineering School,  
Jharsuguda

Approved By

*Das*  
*25/03/25*  
District Magistrate & Collector-cum-Chairman,  
IMC, JES, Jharsuguda

**Branch-CIVIL ENGINEERING**

Sl No	Name
1	SOUBHAGYA RANJAN MOHANTY
2	JYOTSHNA RANI RAUTA
3	SMITA RANI PATEL
4	MANARANJAN PATRA
5	SIPHON KUMAR PANDEY
6	CHINMAYA KUMAR PADHAN
7	ASHIRBAD ANAND
8	ANADI BARIK

**Branch-ELECTRICAL ENGINEERING**

Sl No	Name
1	SOUMYA SOURAJA PANDA
2	MAHESWAR PRADHAN
3	BINAY BHUSAN NANDA
4	SOURAV KUMAR MISHRA
5	SUBEDITA PATEL
6	SASMITA SA

**Branch-ELECTRONICS & TELECOMMUNICATION ENGINEERING**

Sl No	Name
1	SUNIL KUMAR PAL
2	RASHMITA BADHAI
3	PUSPAJIT GOKHURA
4	NANDITA PATEL

**Branch- MECHANICAL ENGINEERING**

Sl No	Name
1	AKASH JAL
2	KARISMA PRADHAN
3	NABIN CHANDRA MARDI
4	RAJ KISHOR SAHOO
5	MONIKA PRADHAN
6	SHRIMANTA PANIGRAHI
7	KISHOR KUMAR PANDEY

**Branch- INFORMATION TECHNOLOGY**

Sl No	Name
1	SABYASACHI SARANGI
2	RABI KUMAR DARJI
3	BARSHA RANI PATEL
4	NAMRATA MISHRA

**DEPT- MATHEMATICS & SCIENCE****GF(ENGLISH)**

Sl No	Name
1	DORINA ROSE HARI
2	SUSHREE SILBHIA CHHATRIA

**GF(MATHEMATICS)**

Sl No	Name
1	SATYANANDA GADTIA
2	BHUBANESWARI MISHRA
3	MANISHA N GURJAR

**GF(PHYSICS)**

Sl No	Name
1	RITIKA DASH

**GF(CHEMISTRY)**

Sl No	Name
1	CHUDAMANI MEHER

  
Principal  
Jharsuguda Engineering School,  
Jharsuguda

**Branch-CIVIL ENGINEERING**

Sl No	Name
1	KALYANI KUMBHAR
2	PANKAJINI KUMBHAR
3	NAMITA KANTA

**Branch-ELECTRONICS & TELECOMMUNICATION ENGINEERING**

Sl No	Name
1	PUSPAJIT GOKHURA

**Branch- MECHANICAL ENGINEERING**

Sl No	Name
1	PUJA PRADHAN
2	P.ESWAR KUMAR REDDY

**DEPT- MATHEMATICS & SCIENCE**

**GLA(PHYSICS)**

Sl No	Name
1	URMILA PRADHAN

**GF(CHEMISTRY)**

Sl No	Name
1	CHUDAMANI MEHER
2	NILIMA RANA

**GLA(CHEMISTRY)**

Sl No	Name
1	NILIMA RANA
2	SOURAV PATEL

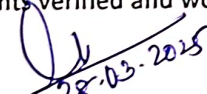
*Principal*  
25/09/25


Jharsuguda Engineering School,  
Jharsuguda


*M. K. 25*  
District Magistrate & Collector  
Jharsuguda


LIST EQUIPMENT OF EV-LAB			
SL.NO	EQU.P.NAME	QUANTITY	PRICE
1	2 Wheller scooty training model battery and SMPS charger	1.00 Unit	97,812.00
2	AC charger basic with instrucation kit comprehensive charging station designed to providea hassle-free public charging experience for two,three and four- wheeled vehicles. Intellingent charger for safety features.	1.00 Unit	59,079
3	DC charger cut section To know about internal structure of DC charger	1.00 Unit	14,797.00
4	li-ion battery with charger (15 ah,48 volt with SMPS CHARGER ) 48 Vvolt, 15 ah battery pack SMPS charger 48 volt	1	38,383.00
5	2 wheeler tool lifter.Hydrolic lifter-300kg capacity	1	74,271.00
6	Hub motor cut section with description and stand 1000-watt hub motor cut section with stand and information chart	1 Unit	14,450.00
7	Tool Box- Hand tools for assembly and dismantling traning including open spanner,Ring spanner, adjustable wrench ,Nose plier,combination plier,clipper,Screw Driver (2 Nos),100gm Hammer, 500gm Hammer, Mallet, Stroking screw Driver,1/2 socket Box, 1/4 socket Box, 1/4 T-Handle (2 Nos), corded Impact Gun,Battery Impact Wrench, 31 bit SD set , Multimeter (2 Nos),Drum Puller.	1 Unit	43,627.00
8	Battery pack tester (charging and discharging)99V,20A	1.00 Unit	79,105.00
9	Battery DIY kit with BMS for manufacturing of Li-ion phosphate battery pack	1.00 Unit	86,457.00
10	controller cut section with description and information charges	1.00unit	8,323.00
			5,16,304.00

As per the instruction of Collector -cum -district Magistrate , Chairman Governing Body Jes, Jharsuguda all the equipments verified and working Ok.

  
28.03.2025  
Smt. Lipsa Panigrahi  
Lecturer(Electrical)

  
28/3/25  
Smt. Astamita Mishra  
Sr.Lecturer (Electrical)

  
28/3/25  
Principal  
JES Jharsuguda

  
28.03.2025  
Principal  
ITI Jharsuguda

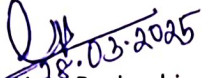
  
28.3.25  
District Employment Officer  
✓


**LIST OF EQUIPMENTS OF SOLAR LAB**

SL.NO	EQUIP.NAME	QUANTITY	PRICE
1	Solar PV Grid-Tied Training System	1.00 Unit	98,800.00
2	Solar street light combo supply	1.00 Unit	32,193
3	Halogen lamp with stand for illumination of solar panels in	1.00 Unit	20,790.00
4	Solar cell kit	1	46,980.00
5	Solar simulator for solar cell characteristic study ,To study IV curve of a solar cell .	1	48,956.00
6	Solar grid tied inverter demonstrator kit	1 Unit	82,700.00
7	Tool Box- Hand tools for assembly and dismantling traning including open spanner,Ring spanner, adjustable wrench ,Nose plier,combination plier,clipper,Screw Driver (2 Nos),100gm Hammer, 500gm Hammer, Mallet, Stroking screw Driver,1/2 socket Box, 1/4 socket Box, 1/4 T-Handle (2 Nos), corded Impact Gun,Battery Impact Wrench, 31 bit	1 Unit	43,627.00


3,74,046.00

As per the instruction of Collector -cum -district Magistrate , Chairman Governing Body Jes, Jharsuguda all the equipments verified and working Ok.

  
28.03.2025  
Smt. Lipsa Panigrahi  
Lecturer.Stage-II(Electrical)

  
28/3/25  
Smt. Astamita Mishra  
Sr.Lecturer (Electrical)

  
28/3/25  
Principal  
JES Jharsuguda

  
28.03.2025  
Principal  
ITI Jharsuguda

  
28.3.25  
District Employment

✓