

**PROCEEDINGS OF INSTITUTION MANAGING COMMITTEE MEETING
OF JHARSUGUDA ENGINEERING SCHOOL, JHARSUGUDA HELD ON
04/11/25 at 4.30PM IN THE CONFERENCE HALL OF COLLECTORATE,
JHARSUGUDA**

The meeting of the Institution Managing Committee, Jharsuguda Engineering School, Jharsuguda was held on 04.11.2025 at 04:30 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. Sj. Brajabandhu Bhoi, OAS(SAG), ADM (General), Jharsuguda | -Chairman |
| 2. Sri. Sumeet Prasad, Representative of DTE&T, Odisha. | -Member |
| 3. Sri. Subrata Parida, Representative of SCTE&VT, Odisha. | -Member |
| 4. Sri Ashis Lenka, EE, R&B Division Jharsuguda. | -Member |
| 5. Sri Pitamber Pruseth, HR, Ultratech Cement Ltd, Jharsuguda. | -Member |
| 6. Sri Rinku Nayak, JEO, DEO, Jharsuguda. | -Member |
| 7. Sri Nihar Ranjan Panigrahi, Asst.. Manager, WATCO, Jsg | -Member |
| 8. Sri Premanand Pandey, Manager, HR & IR, TRL Krosaki Ltd, Jsg | -Faculty Member |
| 9. Sri A K Sahu, Senior Lecturer, Civil, Faculty Representative. | -Faculty Member |
| 10. Sri S. Patel, Senior Lecturer, Civil, Faculty Representative. | -Member Secretary |
| 11. Mrs. Rinata Das, Principal, JES, Jharsuguda. | |

At the outset the Principal JES, Jharsuguda welcomed the members of the Institute managing committee and conveyed her gratitude for having spared their 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 2025-26, Placement of 2025-26 & expressed their satisfaction. Regarding others the following decisions were taken unanimously.

2. ACADEMIC REVIEW & ACHIEVEMENT:

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

(I) Admission figure of 2025-26:

Sl. No	Branch	Intake Capacity Inclusive TFW + EWS	Intake for Lateral Entry	Student Strength			Total
				1 st year	2 nd year including Lateral	3 rd year	
1	Civil	90 + 4+9 = 103	9+7=16	94	83+14	78	269
2	Electrical	90 + 6 +12= 138	9+0=9	100	94+9	121	324
3	Mechanical	120 + 6 +12= 138	12+1=13	128	126+15	130	399

4	ETC	30 + 2+3= 35	3+14=17	32	19+11	41	103
5	IT	30 + 2+3 = 35	3+3=6	31	26+6	33	96
6	Computer Engg& IOT	30+2+3=35	3+3=6	34	26+6		66
7	Mechatronics	30+2+3=35	3+5=8	31	24+7		62
Total		483		450	466	403	1319

(II) RESULTS & PLACEMENT 2025:

Sl. No	Branch	No. of students appeared	No. of students passed	No. of students placed	No. of students undergone higher studies	Remark
1	Civil	79	57	08	02	Students are recruited by different reputed organizations like JSL, JSW, TATA Power, PGCIL, ROYAL ENFIELD, SPICER, FAURECIA, INDIAN RAILWAYS etc
2	Electrical	129	70	42	05	
3	Mechanical	126	96	53	02	
4	ETC	54	37	09	02	
5	IT	32	30	11	06	

(III) I) Faculty Position : (As on 30.10.2025)

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	01 02 01 01	00 00 01 01	Hod Civil Deployed to GP, Nuapada
03	i)HOD (Electrical) ii)Sr. Lect. (Electrical) iii)Lect. Stage II (Electrical) iv)Lect. Stage I (Electrical)	01 02 02 03	00 01 01 00	01 01 01 03	
04	i)HOD (Mech) ii)Sr. Lect. (Mech) iii)Lect. Stage II (Mech) iv)Lect. Stage I (Mech)	01 03 04 03	00 03 04 00	01 00 00 03	01 Sr Lecturer Mechanical deployed to Gp, Darlipali
05	i)HOD (ETC) ii)Sr. Lect. (ETC) iii)Lect. Stage II (ETC) iv)Lect. Stage I (ETC)	01 02 01 02	01 01 01 01	00 01 00 01	Sr. Lect.(ETC) is deployed to WSC, Bhubaneswar w.e.f 3 rd Dec 2021.
06	i) Sr. Lect. (IT) ii) Sr. Lect. (CS) iii)Lect. Stage I (IT) iv)Lect. Stage I (CA)	01 01 01 01	01 01 01 00	00 00 00 01	Sr Lect, CS is deployed to GP, Darlipali

07	i)HOD (Physics)	01	00	01	One Sr. Lect. Chemistry deployed to GP Sonepur. Lect. Stage I Maths is on long leave.
	ii)Sr. Lect. (Chemistry)	01	01	00	
	iii)Sr. Lect. (English)	01	00	01	
	iv)Sr. Lect. (Maths)	01	00	01	
	v)Lect. Stage II (Chemistry)	01	01	00	
	vi)Lect. Stage I (English)	01	01	00	
	vii)Lect. Stage I (Maths)	01	01	00	
	viii)Lect. Stage I (Physics)	01	00	01	
TOTAL		45	26	19	20 faculties available for teaching

ii. SUPPORTING TEACHING STAFF POSITION (Regular) : (As on 30/10/25)

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
TOTAL		10	06	04

(iii) MINISTERIAL STAFF POSITION (Regular) : (As on 30/10/25)

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
TOTAL		12	3	9

Chairman suggested to send a request letter with Collector's signature for filling the vacant positions.

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

Advertisement published on 07/07/25 in the news paper and merit list has been prepared based on interview, experience & requisite qualification. As per the sanctioned strength & requirement the following GF and GLA are engaged during this session 2025-26 from the panel list. The proposal is approved.

Branch	Guest Faculty(GF)	Guest Laboratory Assistants(GLA)
CIVIL	Sri. Soubhagya Ranjan Mohanty Sri Manaranjan Patra Mrs Smita Rani Patel Sri Siphon Kumar Pandey	
ELECTRICAL	Sri Maheswar Pradhan Sri Pritam Maharana	Bhaktaram Pradhan

	Sri Sourav Kumar Mishra Sri Binay Bhusan Nanda Mrs Subedita Patel Dipti Das	
MECHANICAL	Sri Nabin Chandra Mardi Sri Akash Jal Miss Karisma Pradhan Sri Asish Kumar Pradhan Miss Monika Pradhan	
ETC	Sri Sunil Kumar Pal Trupti Patel Smruti Ranjan Sethi	Kabin Majhi
IT	Sri Rabi Ku Darji Smt. Barsha Rani Patel Sri Sabyasachi Sarangi	--
MATHS & SC	Sri SatyanandaGadti Sraddhashish Nath Ritika Dash Karisma Das Miss Sushree Silbhia Chhatra Barsarani Patel	

The panel list is also placed herewith for kind approval in Annexure I.

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 25/03/25

Sl No	Item	Amount approved	Amount Utilized (within 6 month)
1	Procurement and Installation and Maintenance of CCTV cameras	5 lakh	29,900.00
2	Procurements of Books and furniture for Library	5 lakh	Quotation called
3	Maintenance of equipment and machineries	5 lakh	3,51,918.00
4	Procurement of raw materials.	2lakh	1,34,278.00
5	Project work and study visits by students	2.5 lakh	1,24,005.00
6	Beautification & Sanitation of the institute	1.5 lakh	1,75,419.00
7	Set up of Incubation Center	5lakh	Nil
8	Procurement of Interactive panels and Public Address Systems	5lakh	Order placed
9	Installation and Electrical Connection to the newly procured Machineries	3 lakh	92,842.00
10	Electrical Maintenance	4lakh	3,34,871.00

11	Procurement of Water Purifier _ cooler	3lakh	To be procured
12	Procurement of Antivirus for Desktop Computers	3lakh	-do-
13	Annual maintenance of Appliances	As per actual	59,265.00
14	Procurement of On-line UPS for Exam section and batteries of inverter of accounts section and hostel	5lakh	4,28,910.00
15	Minor repair and maintenance of Auditorium:	5lakh	44,910.00
16	Furnishing of the lobby area	Rs 5 lakhs from IRG fund	Nil
17	Repairing of laboratory/class room chairs & other Furniture	1.5 lakh	1,80,835.00
18	Fire safety	5lakh	To be procured
19	Pitch Digital Signage Display Board LED Poster	1.5 lakh	NIL
20	Incinerator for Ladies hostel	3.5 lakh	24,780.00
21	Canteen furniture for Ladies hostel	4lakh	To be procured

The Principal informed the members that all the expenditure are made by following the proper procedure. The expenditure incurred is hereby approved.

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

Fund position as on 30th October 2025

Sl No	Head	Amount
1	Development Fund	26,44,248.00
2	Internal Revenue Generated	87,96,185.00
3	Hostel Contingency	5,89,698.00

A. 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. 1 lakh is approved for expenditure from IRG Fund for procurement of CCTV, installation and maintenance.

II. Procurements of Books:-

An amount of Rs.7.5 Lakh is available under Book Bank scheme. This scheme has been closed since long. It is approved to procure books with the available fund.

III. Maintenance of equipment 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+5lakh for calibration
Mechanical	1.0 lakh
Workshop	1.0 lakh
Computer Laboratory	1.0 lakh

An amount of Rs. 10 lakhs from IRG head is approved for maintenance/ calibration of the equipment/ 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 3 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.5 Lakh is hereby approved from the Dev/IRG/Hostel contingency fund for maintaining cleanliness and beautification of the Institution premises.

VII. Set up of Incubation Centre:-

One candidate pass out student has been selected by Nano unicorn. Institution will provide Incubation centre. Other students are also encouraged for having their own set up inside the campus. For this an amount of 2 lakh is approved from IRG head for setting up of labs.

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

An amount of Rs 5 Lakhs is hereby approved from IRG 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 hereby 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. 5 lakhs is hereby approved from Development Fund.

XI. Procurement
01 no of
of 2 tap -
lakh-

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

01 no of commercial Aqua guard along with 02 numbers of Water purifier- cum- Cooler of 2 tap system may be procured for installation in the Hostels, for which an amount of Rs. 6 lakhs is hereby approved from institute IRG / 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 hereby approved from institute PL development fund.

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. Expenditure for Technomania 2025-26

Since two years institution is Organizing event Technomania by inviting students of different polytechnics. There we conduct different competitions relating to their technical knowledge.

Rs 3lakh is hereby approved for the conduct of the event. The amount will be spent out of IRG fund.

XV. Repairing of laboratory chairs & Dual Desk :

An amount of Rs. 3 lakhs is approved for repairing of laboratory chairs of computer labs from IRG fund.

XVI. Fire Safety:

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

XVII. 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.

XVIII. Canteen furniture for Ladies hostel:

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

XIX. Expenditure for NABL accreditation:

An amount of Rs. 5 lakhs is approved from IRG for the payment of required consultancy fee for NABL accreditation along with assessment fee.

Summery of proposed expenditure enclosed in Annexure II.

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

i) As the institute is going to double its intake from 420 to 840 students, estimates have been asked to R&B for additional rooms by constructing additional floors, Kerela style roofs with rooms, new blocks and new workshop which may be expedited for smooth function of the institute.

ii) Construction of staff quarter under OMBADC is completed (Rs 446.55 Lakhs)

iii) 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. The Executive Engineer is again requested for submission of the estimate.

iv) Administrative Approval for new boy's hostel has been received on 04/06/24, tender process is in progress. Executive Engineering assured to expedite the process.

7. PLACEMENT OF FUNDS UNDER DMF:

i) The 125 KVA DG of the institution is purchased in the year 2013. Fund provision may be done for procurement of another DG set as it is connected to the Auditorium which is being used for different Govt. programs. A letter is to be sent to DMF for placement of funds.

ii) A Gallery has been constructed from OMBADC fund with Rs 98.92 Lakhs. Grass turfing and a stage along with green room may be constructed in the field, as it is a hub for organizing sports and administrative programs of the district. A letter is to be sent to Ultratech for feasibility of the project under CSR head.

8. COLLABORATION WITH THE INDUSTRY:

1. We are really thankful to TRL Krosaki for taking 20 students for Internship in the session 2024-25. It is requested to allow 40 students for the internship in the session 2025-26. It conducts campus drive regularly in our institute but it hires very few. We would request for hiring more numbers from the institute and to include Civil, IT & ETC students in the hiring process. Representative of TRL Krosaki assured to increase the intake for summer Internship.

2. We are really thankful to Vedanta for allowing our students for study visit, sponsoring experts for Seminar talk. Request for establishment of open Gym in the girl's hostel. No decision was taken due to unavailability of any representative.

3. It is a welcome step for Ultratech Cement for establishment of COE for New Age Construction Materials. An FDP program has been conducted. They also allow our students for study visit, experts regularly visit institution for expert talk. Few of our students has been hired and request to hire more students from the institute. The representative of Ultratech assured to hire students from the institution.

4. Similarly representative from WATCO assured that the matter will be discussed with the GM, WATCO for allowing students to take summer internship at WATCO.

5. Chairman suggested to send letters to all local industries for campus placement.

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, Electrical maintenance, building Maintenance & P.H. works may be made out of the Institute Development/ IRG head. Rs 4 lakh(approx.) has been paid to the Guest faculties & Guest Instructors during the 2025-26 session which is approved, but the Chairman emphasized that maximum efforts should be made for payment of the electric and internet bill from Govt, allotment and preserve the development fund for institutional activities.


- **A statue of Shri Siridi Sai baba** has been installed inside the institution campus which need to be shifted outside the institution campus. A space has been located near the boundary wall. Request for administrative support for the shifting. Sub Collector may be contacted for the same.
- **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 cannot 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, laying inside a room occupying space also to be disposed off. The Chairman advised to go for open auction keeping the minimum rate at par with MSTC rate.
- **Honourarium for Visiting Faculty/Industry experts:-** The honorarium 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. 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 hereby approved.


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➤ **Alternative approach Road for ITI, Jharsuguda**


Currently the entry to ITI, Jharsuguda is through JES Campus. A separate approach may be constructed for ITI Campus so that both can operate independently. Chairman advised to take efforts for the same.

The meeting ended with vote of thanks to the Chair.


Principal
Jes, Jharsuguda


ADM (Gen)
Jharsuguda

Approved By,


District Magistrate & Collector-cum- Chairman,
IMC, Jes, Jharsuguda

Panel Merit List for engagement of Guest Faculties(GF) at JES,Jharsuguda for Academic Year-2025-26

Annexure I

Branch-CIVIL ENGINEERING	
Sl No	Name
1	SOUBHAGYA RANJAN MOHANTY
2	MANARANJAN PATRA
3	SMITA RANI PATEL
4	SIPHON KUMAR PANDEY
5	DEEPANJALI SETHI
6	BISWA BANDITA BEHERA
7	ANKIT BUDA
Branch-ELECTRICAL ENGINEERING	
Sl No	Name
1	MAHESWAR PRADHAN
2	PRITAM MAHARANA
3	SOURAV KUMAR MISHRA
4	BINAY BHUSAN NANDA
5	HEMANTA KUMAR PRADHAN
6	SUBEDITA PATEL
7	DIPTI DAS
Branch-ELECTRONICS & TELECOMMUNICATION ENGINEERING	
Sl No	Name
1	SUNIL KUMAR PAL
2	ISALM MOHAMMAD
3	TRUPTI PATEL
4	PRAGNYA PRASAMITA PATEL
5	SMRUTI RANJAN SETHI
6	MANISHA CHHACHHAN
Branch- MECHANICAL ENGINEERING	
Sl No	Name
1	NABIN CHANDRA MARDI
2	AKASH JAL
3	KARISHMA PRADHAN
4	ASISH KUMAR PRADHAN
5	MONIKA PRADHAN
6	SIDDHARTH MOHANTY
7	OBIDULLAH QUASMI
Branch- INFORMATION TECHNOLOGY,CE&IOT	
Sl No	Name
1	RABI KUMAR DARJI
2	BARSHA RANI PATEL
3	SABYASACHI SARANGI
4	SUBRAT KUMAR SAHOO
DEPT- MATHEMATICS & SCIENCE	
GF(ENGLISH)	
Sl No	Name
1	SUSHREE SILBHARANI CHHATRIA
2	SANGRAM KESHARI CHOUDHURY
3	SATYARANJAN SETHI
GF(MATHEMATICS)	
Sl No	Name
1	SATYANANDA GADTIA
2	SRADHASHISH NATH
3	SARITA PRUSETH
4	BHUBANESWARI MISHRA
GF(PHYSICS)	
Sl No	Name
1	RITIKA DASH
2	KARISMA DAS
3	TRUPTIMAYEE SAHU
4	SESHADEV BARIK
GF(CHEMISTRY)	
Sl No	Name
1	SURYAKANTA PATRA
2	BAR SARANI PATEL
3	SMRUTI PRAGNYA DEHURY

P. Das
Principal

JES,Jharsuguda

Approved By-

[Signature]
Collector-civil District Magistrate

Merit List for engagement of Guest Laboratory Assistants at JES, Jharsuguda for Academic Year-2025-26

Branch-CIVIL ENGINEERING

	Name
1	PANKAJINI KUMBHAR
2	KALYANI KUMBHAR

Branch-ELECTRONICS & TELECOMMUNICATION ENGINEERING

Sl No	Name
1	SANKHADEEP DAS
2	SMRUTI RANJAN SETHY
3	KABIN MAJHI
4	KUNAL KUMAR SINGH
5	AYUSH ROY

Branch-ELECTRICAL ENGINEERING

Sl No	Name
1	BHAKTARAM PRADHAN

Branch-MECHANICAL ENGINEERING

Sl No	Name
1	PUJA PRADHAN
2	PHULAMANI SOREN

DEPT- MATHEMATICS & SCIENCE

(PHYSICS)

Sl No	Name
1	URMILA PRADHAN
2	BIBHUTIMAYA GHADI

(CHEMISTRY)

Sl No	Name
1	SUBHASHMITA JAYAPURIA

Principal
Principal
16/07/25
JES, Jharsuguda

Approved By-

Collector-cum-District Magistrate
Collector-cum-District Magistrate
Jharsuguda

Sl No	Item	Development	IRG	Hostel Contingency	Book Bank
1	Procurement and Installation and Maintenance of CCTV cameras		Rs.1 lakh		
2	Procurement Of books				Rs.7.5 lakh
3	Maintenance of equipment and machineries.		Rs.10 lakh		
4	Raw Material	Rs. 3Lakh			
5	Project work & Study visit	Rs.2.5 Lakh			
6	Beautification & Sanitation of the institute	Rs. 1 lakh	Rs. 2 Lakh	Rs. 2 lakh	
7	Set up of Incubation Centre		Rs. 2 lakh		
8	Interactive Panel		Rs.5 Lakh		
9	Installation and Electrical Connection to the newly procured Machineries	Rs.3 lakh			
10	Electrical Maintenance				
11	Procurement of Water purifier- cum- Cooler		Rs.3 lakh	3 lakh	
12	Procurement of Antivirus for Desktop Computers	Rs. 3 lakh			
13	Annual maintenance of Appliances		Rs.3lakh		
14	Expenditure for Technomania 2025-26		Rs.3 lakh		
15	Repairing of laboratory chairs & Dual Desk		Rs.3 lakh		
16	Fire Safety		Rs.5 lakh		
17	Pitch Digital Signage Display Board LED Poster		Rs.4lakh		
18	Canteen furniture for Ladies hostel		Rs.4 lakh		
19	Expenditure for NABL accreditation		Rs.5 lakh		
		Rs.12.5 lakh	Rs. 50.0 lakh	Rs. 5.0 lakh	Rs.7.5 Lakh