



Minutes of Eighth B.O.G. Meeting Held On 06/04/2019 at GEC Bilaspur (C. G.)

The eighth BOG Meeting under TEQIP-III of Govt. Engineering College, Bilaspur was held on 06.04.2019 at GEC Bilaspur. The meeting was chaired by Prof. A. Biswas, Director NIT Rourkela. The members attended the meeting were

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| 1. Prof. A. Biswas, Director NIT Rourkela | - | Chairman |
| 2. Dr. B. K. Sthapak, former Vice Chancellor, CSVTU, Chhattisgarh | - | Member |
| 3. Shri Kamlesh Soni, G M Operation, NTPC Seepat, Bilaspur | - | Member |
| 4. Dr. M. L. Agrawal, Professor, Dept. of Civil Engg., GEC, Bilaspur | - | Member |
| 5. Dr. G. K. Agrawal, Professor, Dept. of Mech. Engg., GEC, Bilaspur | - | Member |
| 6. Dr. B. S. Chawla, Principal, Govt. Engg. College, Bilaspur | - | Member Secretary |
| 7. Shri Diwakar Mishra, State Project Administrator, SPIU CG, Raipur | - | Special Invitee |

In the meeting, following decisions were taken –

Part –I

**Action taken report for quarter-4 (From 01.01.2019 to 31.03.2019)
(See page no. 01-12 of Agenda Book)**

All the members and Chairman sir suggested to correct typographical errors in the report and instructed to submit the corrected version along with the minutes. The same is being annexed here for kind consideration of honorable members of BOG.

Part-2

**Confirmation of seventh BOG meeting minutes held on 28.01.2019
(See page 13-14 of Agenda book)**

Seventh BOG meeting minutes are unanimously confirmed.

Part-3

Agenda from Teqip Fund

- Agenda -1:** Regarding student research paper award (see page 15-18 of Agenda Book)
- Decision:** This proposal is regarding giving award of Rs 1000/-(One Thousand Only) and Rs 2000/-(Two Thousand Only) to the students for publishing/presenting paper in National Conference/Journal and International Conference/Journal respectively. The proposal is approved with the condition that the conferences/journal should be at least 20 years old.
- Agenda-2:** Spoken tutorial yearly subscription.(See page-19-40 of Agenda Book)
- Decision:** This proposal is regarding payment of institutional annual subscription of Spoken Tutorial Project of IIT Bombay. This subscription will help students to learn new software online and earn certificates after completion of training. The proposal is approved as proposed.
- Agenda-3:** Information submission regarding GATE qualified students for 2019. (See page 41-42 of Agenda Book)

Discussion: All the members were informed that this year institute conducted GATE coaching through NPIU empanelled vendor. This training was given by "The GATE Coach" New Delhi. For GATE-19 total 201 students were registered out of which 90 students of final year were given training and 43 students have qualified. All members showed satisfaction over the performance.

Agenda-4: Information submission regarding accredited branches. (See page 43-45 of Agenda Book)

Discussion: This agenda is regarding submitting information of accredited branches of the institute. Institute applied for accreditation of Civil and Mechanical branches for which NBA visit was conducted during 22-24/2/19. Institute has been granted accreditation of two years for these branches by letter no. 16-9/2015-NBA Dated 20/03/2019. All the members were happy to hear this achievement and suggested to move ahead for other eligible branches.

Agenda-5: Status submission of NBA preparation for Electrical, Electronics & Telecommunication and Mining Engineering. (See page 46-49 of Agenda Book)

Discussion: All the members observed the preparation status of Electrical and Mining Engineering and shown satisfaction but were unhappy to note that Electronics & Telecommunication Branch did not submit the status information.

General Discussion

After discussion of agenda Principal of The institute informed BOG regarding difficulty in conducting activity from institute fund in the absence/delay of allocation from NPIU. A letter to SPIU has also been sent for permission of expenditure from Non Government fund of the institute but no reply has been received. State Project Administrator from SPIU Chhattisgarh Shri Diwakar Mishra informed BOG that expenditure from Non Government fund cannot be done without permission from finance department. Hence all the members suggested to initiate the activity only when fund is made available by NPIU.


[Dr. M L Agrawal]
Member


[Dr. G K Agrawal]
Member

[Shri Kamlesh Soni]
Member

[Dr B K Sthapak]
Member


[Dr. B S Chawla]
Member Secretary

[Shri Diwakar Mishra]
Special Invitee

[Prof. Animesh Biswas]
Chairman

Action Taken Report

Procurement Activity Q-4

Sl.	Package Name and No.	Item Name	Brief specifications & make	Qty	Mode of purchase	Amount of purchase order	Vendor Name and Place	Expenditure Details			
								Material receipt Date	Bill receipt date	Date of payment	Actual Payment
1	(LAN) Equip- III/2017/gecb /10	1. Non Manageable Switch	Cisco, 24 Port, Gigabit Ethernet Switch SG 9524	44	Shopping	2999207	BSNL Bilaspur	26 March-18	26 March-18	07.03.2019	699762 (Part Payment)
		2. 42 U Rack	600 x 800 with 2 Fan, 1 PDU/ Cable Manager	1							
		3. Cable Laying Charges (3000mtr)	-	1							
		4. I/O Port	Single D- link	100							
		5. CABLE	CAT6 D-link (NCB-C6UGRRYR-305) (UTP 305m Cable Box) D link	140							
		6. Manageable Switch	CISCO SG300-28PP1G 10G (24 Port)	9							
		7. PVC Casing Pipe	(2mtr)	1500							
		8. RJ-45 Connector	(Box of 100) NPG-5E1TRA031	30							
2	TEQIP- III/2018/GECB /Shopping/28	STAAD Pro Software	20 users License	20	Shopping	1498350	ARK Info solutions Pvt. Ltd.	11.02.2019	11.02.2019	12.03.2019	1768053
Total											2467815




Student Training Activity: Q-4

Sl.	Students Detail			Topic	Venue	Service Provider	Duration	Outcome	Expenditure Details		
	Sem	Branch	No.						Course Fee/ Honorarium to Expert	Misc. Expense s	Total
1	IV & VI	Mining	14	Summer Vocational Training / Internship program	CRISP Bhopal	CRISP Bhopal	06 Jun - 05 July 2018	Students got exposure about Total Station. After Successful Completion of this Summer Vocational Training, assessment/viva was taken in which 75% of students got 'A' Grade, 18% of students got 'B' Grade & 7% student got 'C' Grade.	-	132294	132294
2	IV & VI	Mech.	53	Summer Vocational Training / Internship program	CRISP Bhopal	CRISP Bhopal	13 Jun- 12 July 2018	Students got exposure about CATIA. After Successful Completion of this Summer Vocational Training, assessment/viva was taken in which 80% of students got 'A' Grade, 15% of students got 'B' Grade & 5% student got 'C' Grade.	-	303615	303615
3	I	All Branch	227	Induction Program	Bollywood orchestra & sound system	GEC Bilaspur	30.07.2018 to 23.08.2018	Students got motivated and acquainted with new place	-	18500	18500
4	III, V & VII	CS/IT	80	Expert talk	GEC Bilaspur	GEC Bilaspur	04.08.2018	Students got exposure about software industry/fields. After Successful Completion of this expert talk, feedback was taken in which 75% of students got 'A' Grade, 18% of students got 'B' Grade & 7% student got 'C' Grade.	-	3000	3000

Sl.	Students Detail			Topic	Venue	Service Provider	Duration	Outcome	Expenditure Details		
	Sem	Branch	No.						Course Fee/ Honorarium to Expert	Misc. Expense s	Total
5	All Sem	All branches	1158	Employability Skill Test	GEC Bilaspur	Assessment PVT Gurgaon	20.08.2018	The performance of the B. Tech/ B.E. students of the institute is good in Electronics and Semiconductor Engineering, Electrical Engineering and Civil Engineering, which is commendable	196647 (Fee to aspiring minds)	-	196647
6	III, V & VII	Civil, Mech.	76	Industry Visit	Hasdev Bango Dam & Katghora Brigde.	Katghora, Korba	30.08.2018	Students got exposure to field work.After Successful Completion of this industrial visit, assessment test was taken in which 85% of students got 'A' Grade, 11% of students got 'B' Grade & 4 % student got 'C' Grade.	-	35735	35735
7	All Sem	All branches	296	Employability Skill Training	GEC Bilaspur	Universal Education Bangalore	04-11 Sep 2018	Students got trained in communication skill and aptitude.	338353 (Fee to Universal Education)	-	338353
8	VII	EE	61	Education Tour	HTPS Korba	HTPS Korba	29.09.2018	Students got exposure to industrial practices.After Successful Completion of this industrial visit, assessment test was taken in which 80% of students got 'A' Grade, 15% of students got 'B' Grade & 5 % student got 'C' Grade.	-	16275	16275
9	VII	ET&T	43	"Industrial Visit"	GEC Bilaspur	BSNL Bilaspur	11.10.2018	Students got exposure to industrial practices.After Successful Completion of this industrial visit, assessment test was taken in which 78% of students got 'A' Grade, 19% of students got 'B' Grade & 3 % student got 'C' Grade.	-	6160	6160
10	II	All Branches	287	One Week Technical Training/ Internship Program	CIPET Raipur, Tool Room Bhubaneshwar	CIPET Raipur, Tool Room Bhubaneshwar	12-17 Oct 2018	Students got exposure about CNC, IoT& AI. After Successful Completion of this One Week Technical Training, assessment/viva was taken in which 75% of students got 'A' Grade, 18% of students got 'B' Grade & 7% student got 'C' Grade.	-	1344389	1344389

Sl.	Students Detail			Topic	Venue	Service Provider	Duration	Outcome	Expenditure Details		
	Sem	Branch	No.						Course Fee/ Honorarium to Expert	Misc. Expense s	Total
11	VIII	Mech	1	Minor Project Work	NIT Rourkela	NIT Rourkela	26.10.2018	The students were able to complete research project on EDM.	-	2780	2780
12	V	Mech	40	Expert Lecture on "Machine Design"	GEC Bilaspur	Dr. T. Ramarao	26.11.2018 02.12.2018	Completed course of Machine Design -1 of 5 th Semester Mechanical.	-	18400	18400
13	-	All	32	NPTEL Online Course	-	NPTEL	2017-18 Session	5 students secured 5% topper position and 22 secured elite rank.	59300	-	59300
14	All	All Branches	170	National Conference on Infrastructural Development & Sustainability	GEC Bilaspur	GEC Bilaspur	20-21 Dec 2018	27 Students presented research papers	-	297103	297103
15	VIII	ET&T	71	Campus Placement	Medical College Raipur	State Livelihood Mission Skill Development for Youth Connect	04.02.2019	Training Placement Team and students got exposure and motivation.	-	8300	8300
16	VIII	Mech	1	Major Project Work	GEC Bilaspur	GEC Bilaspur	28.02.2019	Completed experiments required for Major Project on EDM.	-	1363	1363
Total									594300	2187914	2782214

Faculty Training Activity: Q-4

Sl.	Name, Designation and Department of Trainee	Topic	Venue	Duration	Outcome	Expenditure Details				
						Date of Bill Receipt	Payment Date	Course Fee	Misc. Expenses	Total
1	Prof. Preeti Rajput, Asstt. Professor, Civil (Paid to Principal Account)	"Application of System Approach to Water Resources Engg."	NIT Calicut	01-05 May 2018	Faculty presented the content and submitted written learning points.	14.05.2018	12.03.2019	-	31228	31228
2	Prof. Kamal Shankar Patel, Asstt. Professor, Civil Prof. Satish Kumar Gavel, Asstt. Professor, Mech. (Paid to Principal Account)	"Finite Element Method & Application in Civil Engg."	IIT Bombay	21-25 May 2018	Faculty presented the content and submitted written learning point	06.06.2018	12.03.2019	-	70338	70338
3	Prof. Aditya Singh, Asstt. Professor, Civil Prof. Praveen Kumar Kujur, Asstt. Professor, Mech.	"Need of curriculum Reforms in Context of Recent Innovation and Entrepreneurship Development"	University Engg. College Lakhapur	11-12 June 2018	Faculty presented the content and submitted written learning point	21.06.2018 27.06.2018	22.03.2019	-	4700	4700
4	Prof. Praveen Kumar Kujur, Asstt. Professor, Mech. Prof. Shyam Singh Kanwar, Asstt. Professor, Mech.	" Fundamentals of Computational Fluid dynamics: A Practical Approach"	NIT Rourkela	02-06 July 2018	Faculty presented the content and submitted written learning point	31.07.2018	07.03.2019	-	7532	7532
5	Shri Ramnarayan Dewangan, Asstt. Professor, maths Shri Resham Kumar Dahariya, Asstt. Professor, maths (Paid to Principal Account)	"FDP for Student Induction Program"	CSVTU Bhilai	04-06 July 2018	Faculty presented the content and submitted written learning point	14.09.2018	14.03.2019	-	5000	5000
6	Shri Ramnarayan Dewangan, Asstt. Professor, math's Shri Resham Kumar Dahariya, Asstt. Professor, math's Shri Shankar Lal mathur Shri Dev Kumar Garhewal (TA) Shri Gurudev Choudhary, Asstt. Professor, Mining Shri I P Bhartiya (TA) (Paid to Principal Account)	"Twining Arrangement Program"	NIT Rourkela	09-10. July 2018	Faculty/ Staff presented the content and submitted written learning point	18.07.2018	14.03.2019	-	27206	27206

Sl.	Name, Designation and Department of Trainee	Topic	Venue	Duration	Outcome	Expenditure Details				
						Date of Bill Receipt	Payment Date	Course Fee	Misc. Expenses	Total
7	Prof. Aditya Singh, Asstt. Professor, Civil Shri Satish Kumar, Asstt. Professor, Mech. Chandrakar, Shri S K Ekka, Shri P R Garhewal, (Paid to Principal Account)	"Twining Arrangement Program"	NIT Rourkela	12-13 July 2018	Faculty presented the content and submitted written learning point	19.07.2018	14.03.2019	-	22620	22620
8	Prof. Umashankar Dewangan, Asstt. Professor, ET&T (Paid to Principal Account)	Conclave on "Education to Innovate"	ESCI Hyderabad	27-29 July 2018	Faculty presented the content and submitted written learning point	02.08.2018	08.03.2018	-	12879	12879
9	Dr. G K Agrawal, Associate Professor, Mech.	File Maintenance and Documentation after filling SAR	Atal Nagar Raipur	06.08.2018	Faculty presented the content and submitted written learning point	07.09.2018	07.03.2019	-	1200	1200
10	-	NBA Accreditation	GEC Bilaspur	07.09.2018	Faculty presented the content and submitted written learning point	01.10.2018	07.03.2019	-	29944 (Bharat Multi Printer)	29944
11	Technical staff of institute	Computer Skill Enhancement	GEC Bilaspur by NITTR Bhopal	05.09.2018	Faculty presented the content and submitted written learning point	13.10.2018	08.03.2019 12.03.2019 14.03.2019	320990	-	320990
12	Prof. Aditya Singh, Asstt. Professor, Civil	TNA workshop	NITTR Regional Centre, Raipur	11.09.2018	Faculty presented the content and submitted written learning point	18.09.2018	27.02.2019	-	2728	2728
13	Dr. M L Agrawal, Associate Professor, Mech.	Equipment Purchase Specification Revision	NIT Rourkela	11.09.2018	Faculty presented the content and submitted written learning point	28.11.2018	17.02.2019	-	5770	5770
14	Prof. Navin Verma, Asstt. Professor, Chemistry Prof. Rahul Gupta, Asstt. Professor, ET&T	Research Methodology for Faculty Members	GEC Raipur	25-26 Sept. 2018	Faculty presented the content and submitted written learning point	05.11.2018	07.03.2019	-	8280	8280

Sl.	Name, Designation and Department of Trainee	Topic	Venue	Duration	Outcome	Expenditure Details				
						Date of Bill Receipt	Payment Date	Course Fee	Misc. Expenses	Total
15	Dr. A S Raghuvanshi, Shri Subhojit Ghosh	SAR Mock Evaluation Expert Lecture	GEC Bilaspur	05.11.2018	Faculty presented the content and submitted written learning point	10.11.2018	07.03.2019	-	12562	12562
16	-	Application for Life time membership Institution of Engineers	-	Life time	-	10.12.2018	09.03.2019	236000	-	236000
17	Prof. Rohit K. Mathew, Asstt. Professor, Electrical	"School on Systems and Control"	NIT Calicut	03-08 Dec 2018	Faculty presented the content and submitted written learning point	01.02.2019	15.03.2019	-	21788	21788
18	Prof. Vivek Singh Rathor, Asstt. Professor, ET&T Prof. Utsav Kumar Malviya, Asstt. Professor, ET&T	" Teqip-III Sponsored National Workshop on Android App Testing"	NIT Rourkela	01-05 Dec 2018	Faculty presented the content and submitted written learning point	03.01.2019	27.02.2019 17.03.2019	-	20618	20618
19	Prof. Prince Kumar, Asstt. Professor, Electrical	"Advances in Industrial automation"	NIT, Patna	10-14 Dec 2018	Faculty presented the content and submitted written learning point	05.01.2019	27.02.2019	-	11820	11820
20	Prof. Preeti Rajput, Asstt. Professor, Civil	"HYDRO-2018 International Conference"	NIT Patna	19-21 Dec 2018	Faculty presented the content and submitted written learning point	31.01.2019	14.03.2019	-	39524	39524
21	Dr. B S chawla, Principal, GEC Bilaspur	"Professional Development training"	IIM, Trichy	07-08 Jan 2019	Faculty presented the content and submitted written learning point	20.01.2019	07.03.2019	-	29080	29080
22	Shri R K Dahariya, Asstt. Professor, maths Shri Ramnarayan Dewangan, Asstt. Professor, maths	Faculty Development Program (Student Induction Program)"	Pt. Ravishankar Shukla University, Raipur	12-14 Jan 2019	Faculty presented the content and submitted written learning point	27.02.2019	17.03.2019	-	4200	4200
23	Prof. Utsav Kumar Malviya, Asstt. Professor, ET&T	"Smart India Hackathon 2019"	KEC Bhillai	15.01.2019	Faculty presented the content and submitted written learning point	21.01.2019	14.03.2019	-	4681	4681
24	Prof. Gurudev Choudhary, Asstt. Professor, Mining	One day Training at 36 INC for a group of students.	Raipur	24.01.2019	Faculty presented the content and submitted written learning point	05.02.2019	07.03.2019	-	5290	5290

Sl.	Name, Designation and Department of Trainee	Topic	Venue	Duration	Outcome	Expenditure Details					
						Date of Bill Receipt	Payment Date	Course Fee	Misc. Expenses	Total	
25	Prof. Deepi Singh, Asstt. Professor, Electrical Prof. Sourabh Yadav, Asstt. Professor, ET&T	"Educational Tour"	CTTC Bhuvneshwar	01-02 Feb 2019	Faculty presented the content and submitted written learning point	08.02.2019	22.03.2019	-	29610	29610	
26	The Ananda Imperial hotel (Dr. H S Guruprasad, Dr. Animesh Biswas, Dr. Diwakar Mishra, Dr. U S Mallikarjun)	"Mock Visit"	Bilaspur	02-03 Feb 2019	-	03.02.2019	08.03.2019	-	25000	25000	
27	Dr. A K Shukla, Associate Professor, Electrical Dr. K K Saxena, Associate Professor, Electrical Dr. Vinay Kumar Singh, Associate Professor, ET&T Prof. Umashankar Dewangan, Asstt. Professor, ET&T	"Good Governance Workshop"	SPIU Bhopal	04.02.2019	Faculty presented the content and submitted written learning point	26.02.2019	14.03.2019	-	73833	73833	
28	Prof Gopal Kumar, Asstt. Professor, Mining	" Educational Tour Cum Training "	CTTC Bhuvneshwar	22-23 Feb 2019	Faculty presented the content and submitted written learning point	07.03.2019	22.03.2019	-	9350	9350	
29	Shri Sampad Barik, Asstt. Professor, Electrical Shri Rajeshwar Vaishnav, Asstt. Professor, Electrical Shri Champa Lal Lalani, Asstt. Professor, ET&T Shri Gopal Kumar, Asstt. Professor, Mining	"Digital Pedagogy" (ICDP)	New Delhi	01-03 Apr 2019	Faculty presented the content and submitted written learning point	16.03.2019	17.03.2019	28000	-	28000 (Advance Payment)	
Total									584990	516781	1101771

Meeting & Miscellaneous Activity (Under IOC Head): Q-4

Sl.	Meeting/ Workshop	Participant Details	Date	Purpose of Meeting	Venue	Expenditure Details				
						Date of Bill Receipt	Payment Date	Honorarium/ other	Misc. Expenses	Total
1	Meeting	Dr. B S Chawla	07.08.2018	Review Meeting	Atal Nagar, Raipur	06.10.2018	27.02.2019	-	4100	4100
2	Meeting	Dr. B K Shtapak (Paid to Principal Account)	28-30 Aug 2018	"Performance Audit"	GEC Bilaspur	29.08.2018	14.03.2019	-	5387	5387
3	Meeting	Dr. ShrikantKallurkar Mentor, Agam Travels (Paid to Principal Account)	24-27 Sept 2018	"Mentoring "	GEC Bilaspur	27.09.2018	17.02.2019 12.03.2019	-	53443	53443
4	Meeting	Dr. B K Shtapak Dr. Animesh Biswas (Paid to Principal Account)	31.10.2018	"5th BoG Meeting"	GEC Bilaspur	31.10.2018	09.03.2019	-	13000	13000
5	Workshop	Dr. K K Saxena	31.10.2018	"DATA Audit" at GEC Jagdalpur	Govt. Engg. College Jagdalpur	14.11.2018	17.03.2019	-	4515	4515
6	Workshop	Advance Paid to Prof. Navin Kumar Verma (Dr. B K Shtapak)(Paid to Principal Account)	19-20 Nov 2018	"Professional Development Training for the BoG Members"	IIM Udaipur	14.12.2018	22.03.2019	-	35075	35075
7	Workshop	Dr. M L Agrawal	26.11.2018 27.11.2018	Review Meeting & Workshop on Equity Action Plan	1. Atal Nagar, Raipur 2. BVB Sardar Patel College of Engg. Munshi Nagar Andheri West Mumbai	03.01.2019	20.02.2019	-	29385	29385
8	Meeting	Dr. B S Chawla	03.01.2019	Review Meeting	Atal Nagar, Raipur	11.01.2019	07.03.2019	-	1200	1200

Sl.	Meeting/ Workshop	Participant Details	Date	Purpose of Meeting	Venue	Expenditure Details				
						Date of Bill Receipt	Payment Date	Honorarium/ other	Misc. Expenses	Total
9	Workshop	Prof Aditya Singh	11.01.2019	" Workshop on Environmental Safeguard"	SGITS Indore	18.01.2019	17.03.2019	-	18194	18194
10	Meeting	Dr. A K Shukla Dr. B S Chawla Dr. K KSaxena	16.01.2019	Review Meeting	Atal Nagar, Raipur	19.01.2019	27.02.2019	-	10100	10100
11	-	Prof. Navin Kumar Verma (Paid to Principal Account)	02-03 Feb 2019	NBA Mock Visit	GEC Bilaspur	15.02.2019	22.03.2019	-	51101	51101
12	-	Prof. Ravi Shankar Prof. H S Guru Prasad Prof. U S Mallik (Paid to Principal Account)	03.02.2019	" NBA Mock Visit"	GEC Bilaspur	03.02.2019	22.03.2019	-	37200	37200
13	Meeting	Dr. S K Singhai Dr. G K Agrawal Dr. M L Agrawal	12.02.2019	NBA File preparation	GEC Raipur	25.02.2019 07.03.2019 26.02.2019	17.03.2019	-	5900	5900
14	Meeting	Dr. A K Shukla	18.02.2019	" Review Meeting"	Atal Nagar, Raipur	08.03.2019	17.03.2019	-	3900	3900
Total								-	272500	272500

Procurement Activity (Under IOC Head):-Q-04

Sl.	Item Name	Qty	Mode of purchase	Vendor Name and Place	Expenditure Details			
					Material receipt Date	Bill receipt Date	Date of Payment	Actual Payment
1	PVC Pipe 1"	50	Cash Purchase	Priya Sound Service Bilaspur	06.05.2018	06.05.2018	07.03.2019	3000
	PVC Band 1"	48						
	Kajukhila 25 MIM	3						
	Switch 5/6 amp	50						
	SummicaBord 8x10"	50						
Pve Insulation Tabe	25							
2	Purchase on Hardware	9	Cash Purchase	Bharat Multi Printer Bilaspur	19.06.2018	19.06.2018	27.02.2019	260
3	Repairing Smart Class Room	-	Cash Purchase	Priya Sound Service Bilaspur	25.07.2018	25.07.2018	07.03.2019	2000
4	Installation of 4 No. Antivirus in TEQJP-III Office Computers	1	Cash Purchase	Digicom Computers Zone	13.08.2018	13.08.2018	14.03.2019	2065
5	Purchase Doormat for Computer Lab		Cash Purchase	Kanhaiya Furnishing Emporium Sadar bazar Bilaspur	22.08.2018	22.08.2018	09.03.2019	770
6	Recharge Jio Sim	1	Cash Purchase	Munna Bhai General & Recharge Centre	30.08.2018	30.08.2018	09.03.2019	399
7	Desktop Formatting & Installation	1	Cash Purchase	Digicom Computers Zone	09.10.2018	09.10.2018	17.02.2019	413
8	Forex Board Printing	256	Cash Purchase	Ankur Paper & Card House	5/12/2018	5/12/2018	27.02.2019	67519
9	Flex Framing for Teqip Activity	3	Cash Purchase	Bharat Multy Printer Bilaspur	20.12.2018	20.12.2018	27.02.2019	370
10	Flex Framing of Lab chart	171	Cash Purchase	Bharat Multy Printer Bilaspur	28.12.2018	28.12.2018	27.02.2019	25655

Sl.	Item Name	Qty	Mode of purchase	Vendor Name and Place	Expenditure Details			
					Material receipt Date	Bill receipt Date	Date of Payment	Actual Payment
11	Richo Sp 210 Printer (Cartridge Refilling & Drum Installation)	2	Cash Purchase	Digicom Computers Zone	05.01.2019	05.01.2019	09.03.2019	942
12	HP Multifunction Printer (Cartridge Refilling)	2	Cash Purchase	Digicom Computers Zone	08.01.2019	08.01.2019	09.03.2019	800
13	"Internal Audit" Room Rent & Lunch Expenditure	4	Cash Purchase	The Country Club	18.01.2019	18.01.2019	27.02.2019	1600
14	Maintenance Work	2	Cash Purchase	Bharat Paint Traders	21.01.2019	21.01.2019	14.03.2019	3500
15	Maintenance Work	4	Cash Purchase	Bharat Paint Traders	28.01.2019	28.01.2019	14.03.2019	8000
16	Mics. Expenditure of "Paint Purchase for Chemistry lab"	-	Cash Purchase	Bharat Paint Traders	31.01.2019	31.01.2019	09.03.2019	100
17	Mics. Expenditure of "Paint Purchase for Chemistry lab"	-	Cash Purchase	Bharat Paint Traders	31.01.2019	31.01.2019	09.03.2019	7000
18	Software Maintenance for Communication Lab	1	Cash Purchase	Center Computer Shoppe PVT LTD	08.02.2019	08.02.2019	22.03.2019	2360
19	Purchase of diesel Petrol	6	Cash Purchase	M/S Santosh Petroleum PO Koni	21.02.2019	21.02.2019	15.03.2019	650
20	Mics. Expenditure of "NBA Visit	-	Cash Purchase	Jai Durga Hardware	22.02.2019	22.02.2019	17.03.2019	1166
21	Payment of Printing & Binding Work	40	Cash Purchase	Ankur Paper & Card House	25.02.2019	25.02.2019	22.03.2019	7100
22	Expenditure for Printer Reconditioning/ Refilling	3	Cash Purchase	Digicom Computers Zone,	11.03.2019	11.03.2019	22.03.2019	2922
23	Purchase of Jio Fi-M2 Battery	1	Cash Purchase	Reliance Retail Limited	11.03.2019	11.03.2019	17.03.2019	790
Total								139381

Teqip Staff Expenditure (Under IOC Head): Q-04

Sl.	Name of Staff	Salary Month	Payment Date	Amount
1	1. Ranjeet Kumar Dinkar 2. Ku. Pooja Thakur 3. Saurabh Anuragi 4. Veerbhadra Shymle	September-2018	08.03.2019	27504
2	1. Ranjeet Kumar Dinkar 2. Ku. Pooja Thakur 3. Manish Pandey 4. Saurabh Anuragi 5. Prashant Kumar Vishwkarma 6. Vikash Kaushik 7. VeerbhadraShyamle	December -2018	09.03.2019	51695
3	1. Ranjeet Kumar Dinkar 2. Ku. Pooja Thakur 3. Manish Pandey 4. Saurabh Anuragi 5. Prashant Kumar Vishwkarma 6. Vikash Kaushik 7. VeerbhadraShyamle 8. Akhil Tiwari	January-2019	16.02.2019	54424
4	1. Ranjeet Kumar Dinkar 2. Ku. Pooja Thakur 3. Manish Pandey 4. Saurabh Anuragi 5. Prashant Kumar Vishwkarm 6. Vikash Kaushik 7. Akhil Tiwari	February -2019	02.03.2019	48632
5	1. Ranjeet Kumar Dinkar 2. Ku. Pooja Thakur 3. Manish Pandey 4. Saurabh Anuragi 5. Prashant Kumar Vishwkarm 6. Vikash Kaushik 7. Akhil Tiwari 8. JavedMohmad	March -2019	26.03.2019	48088
Total				230343

Expenditure Summary for Q-4 (2018-2019)

S.N	Head	GEC Bilaspur	
		Procurement	Academic
1	Allotted	7100000	11201542
2	Expenditure	2467815	3883985
3	% of Exp.	34.75%	34.67%
			Operating Cost
			1260973
			642224
			50.93%

Expenditure of previous financial year : Rs. 11724334
 Expenditure of current financial year : Rs. 32360976
 Total Expenditure : Rs. 44085310

