



B. J. B. AUTONOMOUS COLLEGE

BHUBANESWAR 751 014, ODISHA

<https://bjbcollege.in>

CRITERION V

5.4.1 Accounts of the HEI highlighting the Alumni contribution duly certified



Important Links

1. **Alumni association:** <https://bjbcollege.in/alumni-the-alumni-association-b-j-b-friends/>
2. **Alumni activities:** <https://bjbcollege.in/alumni-activities/>
3. **Distinguished Alumni:** <https://bjbcollege.in/alumni-distinguished-alumni/>



**OFFICE OF THE PRINCIPAL, BJB AUTONOMOUS COLLEGE,
BHUBANESWAR**

No. 2449 Dt. 02/05/24

www.bjbcollege.in
bjbcollege123@gmail.com
0674-2436971

To

**Mr. Amiya Kumar Rout,
CEO, Mo College
MCAPS, Bhubaneswar**

From

**Principal
BJB Autonomous College
Bhubaneswar**

Sub: Forwarding letter towards submission of Utilization Certificate and Completion Certificate of the Sanctioned Project towards setting up of E-Learning Centre in our Library.

Sir,

In inviting kind reference to the subject as mentioned above, it is to intimate that the Utilization Certificate and Completion Certificate of the sanctioned Project towards setting up of E-Learning Centre in our Library is attached herewith for your kind perusal.

Further the proposed item of installation of two number of Air Conditioners to be set up in E-Learning Centre as mentioned in the Executive Summary sent to MCAPS on 27th April 2022 vide letter No. 1357 dated 27.04.2022 was met from the College Development Fund and not from the sanctioned project cost as the amount exceeded the estimate.

This is for your kind information and necessary action.

Thanking you
Yours Faithfully

Enclosure:

1. Completion certificate
2. Utilization Certificate
3. Project Report

02-05-24
Professor Itishree Padhi
Principal
BJB (A) College
Bhubaneswar

Completion Certificate

BJB Autonomous College received an amount of **Rs.7,50,000 on 21st October 2021** from Alumni Association, **BJB Friends**.

A **College Development Committee** was held on 14th March 2022 which decided to set up a E-Library under MoCollege Abhijaan.

Subsequently **aproposed project** for setting up of **E-Learning centre** was sent to **MCAPS** on 30th April 2022, amounting a project value of **Rs. 6,45,000/-**

In which an amount of **Rs 2,15,000/-** was pledged from **Alumni fund** and an amount of **Rs 4,30,000/-** was proposed **Mo College Matching Grant** for creation of E-Learning Centre in our Library.

Accordingly a letter was sent to **Executive Engineer R&B Division – I, Bhubaneswar** Vide letter No. 1559, dated 13.05.2022 to submit estimate for the above purpose.

Following which R&B submitted **two number of estimates** amounting to **Rs 6,42,500 (4,73,000/+1,69,500/-)** as mentioned below.

An estimate of **Rs 4,73,000/-** vide letter no **4370 dated 27.6.22** was submitted by R&B, Sub Division No I and

Another estimate for electric work of **Rs 1,69,500/-** vide No. **4065/wc dated 8.6.2022** was submitted by G.E. Sub Division.

In this period, Govt under Mo College Abhijaan has sanctioned **Rs 4,30,000/-** for the above purpose and was credited to **MCAPS Bank Account No. 40292098151 on 10.05.2022**.

Subsequently, A sum of **Rs 430,000/-** was transferred to **Superintendent Engineer R&B** vide this office letter No. **2298/22.7.22**. and a balance of **Rs, 43,000/-** remained from an estimate of **Rs 473000/-**.

Later the balance amount of **43,000/-** and **Rs 1, 69,500/-** vide No. **4065/wc dated 8.6.2022**, total amounting to **Rs 212,500/-** was transferred to **Superintendent Engineer R&B** vide our College o.o.No **3634 dated 02.11.2022**.

Thus full amount of **Rs 6,42,500 (Rs 430,000+ Rs43,000+Rs 169500)** was fully transferred.

Subsequently the aforesaid work was completed and the E-Learning Centre was set up.
The Project is Complete.

SPanda
Dr.Sampriti Panda
Coordinator Mo College

Dr. Itishree Padhi
Prof. Dr. Itishree Padhi
Principal

Project Report
(with pictures of before, ongoing & completed with all the procurement details)

BJB Autonomous College received an amount of Rs.7,50,000 on 21st October 2021 on from Alumni Association, BJB Friends.



21.10.21	TRF	238127	5000.00	5000.00Cr
	020111052761 OF Mr. SHYAM SUNDAR PATNA			
	AT 61037 BJB COLLEGE			
21.10.21	TRF	290311	545000.00	550000.00Cr
	010091757594 OF BJB			
	AT 61037 BJB COLLEGE			
22.10.21	BY CLEARING	839015	100000.00	650000.00Cr
	IND 751019006-839015 751002105			
22.10.21	BY CLEARING	933525	100000.00	750000.00Cr
	AXS 751211002-933525 751002105			
Incl Bal: 200000.00 Cr;Clr Bal: 550000.00 Cr;+MOB BAL: 0.00				
25.12.21	INTEREST CREDIT			
Incl Bal: 0.00 Cr;Clr Bal: 753647.00 Cr;+MOB BAL: 0.00				

T ✓
 P-23 753647.00Cr

Spanda:
 21/05/24



Indian Bank

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
21/09/2021
DDMMYY

PAY TO THE ORDER OF B.J.B. AUTONOMOUS COLLEGE (MCAPS) IN WORDS ONE LAKH ONLY ₹ 1,00,000/-

RUPEES ONLY

SR 817952306

CSS Code: 1724

Payable At The At All Our Branches

[Signature]

DR JAGANNATH MOHAPATRA / SANGHAMITRA MISHRA
Principal BJB College

819015 7510190006 952306* 31



AXIS BANK LTD

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
21/10/2021
DDMMYY

PAY TO THE ORDER OF BJB AUTONOMOUS COLLEGE CHARGED IN WORDS ONE LAKH ONLY ₹ 1,00,000/-

AXIS NO: 004070100740661

[Signature]

913525 7512110024 091150* 31

Received on 21.10.21
[Signature]

[Signature]
21.10.21
Principal
B.J.B. Autonomous College
Bhubaneswar



State Bank of India

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
21/10/2021
DDMMYY

PAY TO THE ORDER OF BJB AUTONOMOUS COLLEGE (MCAPS) IN WORDS FIVE THOUSAND ONLY ₹ 5000/-

STATE BANK OF INDIA
20111052761

VALID FOR Rs. 100000/- & UNDER

Prefix: 1515700014

[Signature]
SHYAM SUNDAR PATNAIK
Principal

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

230127 7510020542 003456* 31

Received on 21.10.21
[Signature]

[Signature]
21-10-21
Principal

*S. Panda
21/10/21*

A College Development Committee was held on 14th March 2022 which decided to set up a E-Library under MoCollege Abhijaan.

Proceedings of the meeting of the development committee held at 4.00 PM on 14.03.2022

A meeting of the Development Committee of the College was held at 4.00 P.M on 14.03.2022 in the office chamber of the Principal. The Principal presided over the meeting. The following members were present in the meeting.

1. Dr. Sanjukta Pattnaik (Chemistry)
2. Dr. Gulam Moinuddin Khan (Hindi)
3. Dr. Suman Das (Political Science)
4. Dr. Trinath Das (Education)
5. Dr. Tribikrama Sarangi (Botany)
6. Dr. Sandip Kumar Ray (Physics)
7. Dr. Sadhana Satpathy (Economics)
8. Dr. Laxmidhar Bhol (History)

Special Invitee:

1. Dr. Renuka Sahu (Chemistry)
2. Dr. C.K. Patel (Botany)
3. Dr. Sabindra Kumar Samal (NAAC)

After threadbare discussion, the following resolutions were unanimously adopted.


1. In view of the proposal given by the H.O.D, Computer Science for replacement of existing outdated computers and other accessories, it is resolved to constitute a committee which shall inspect the existing computers, examine their usefulness in the light of current syllabus and suggest their replacement/renovation. The committee shall include Prof. P.K. Behera, HOD, Computer Science, Utkal University and Dr. Debabala Swain, Assoc. Prof., Department of Computer Science, R.D. Women's University as its external members and the two faculties of the Computer Science Department of the College as its internal members. Upon receipt of the report of the committee, steps as suggested by them, shall be taken in this regard.
2. Keeping in view the proposal to set up digital library/e-learning centre in the college library, under the aegis of "Mo College Abhijan", it is resolved to move the OSIC to prepare and submit an estimate for the purpose, subsequent to which Govt. shall be moved to release funds for execution of the said project.
3. In view of requirement of a computer assistant, as suggested by the Coordinator, IQAC, it is resolved that Sri Uttam Kumar Mohapatra of MSW Department shall assist the IQAC officers in uploading the AQAR for which he shall be paid one time remuneration of Rs.5000/- and this expenditure shall be met out of Self Financing fund.

Contd. Page - 2

SP and S.
11/03/24

Subsequently an Executive Summary and a Proposed Project for setting up of E-Learning centre was sent to MCAPS on 27th April 2022 and 30th April 2022 respectively, 2,15,000/- was proposed Mo Library.

Mo College Abhijan Parichalana Sangathan (MCAPS)
Form - MCAPS01
Alumni Contribution



SL. NO	REQUIRED INFORMATION
1	Name of the District : KHORDHA
2	Name of the College : B.J.B AUTONOMOUS COLLEGE, BHUBANESWAR
3	Name of the Principal : DR. NIRANJAN MISHRA
4	Contact Number of Principal : 9437331075
5	Exclusive Bank Account Name Opened for Mo College : BJB AUTONOMOUS COLLEGE (MCAPS)
6	Bank Account Number : 40292098351
7	Bank Name and IFSC Code : STATE BANK OF INDIA, IFSC CODE- SBIN0061037
8	Total Number of Contributor (s) : 04
9	Total Amount Contributed by Contributor (s) (Rupees) : Rs.7,50,000/- (Out of which for the current project we would pledge an amount of Rs. 2,15,000/- Only)
10	Contributor's Purpose of Contribution : Setting up of E-Learning Centre
11	Proposed Mo College Matching Grant (Rupees) : Rs. 4,30,000/- Only
✓ 12	Total Project Value (Rupees) : Rs. 6,45,000/- Only
13	Proposed Projects with Amount : Attached on separate sheet
14	Details of the Contributor (s) is furnished in Annexure "A".

It is hereby certified that the information furnished above are true to the best of my knowledge and belief.

S. Panda.
01/05/24



OFFICE OF THE PRINCIPAL, B.J.B. AUTONOMOUS COLLEGE, BHUBANESWAR

No. 1357

Dt. 27.4.2022

www.bjbcollege.in

bjbcollege123@gmail.com

0674-2436971

To

The Deputy Secretary and OSD, Mo College,
Mo College Abhijan Parichalana Sangathan (MCAPS)
A1 Block, 5th Floor, Toshali Bhawan, Satya Nagar,
Bhubaneswar – 751007

- Sub: Submission of alternative proposal under Mo College Abhijan Scheme.
- Ref: (i) Your letter No.195/MCAPS/2021/dated 22.09.2021.
(ii) Your letter No.321/MCAPS/2021/dated 09.11.2021
(iii) This office letter No.2805 dated 23.10.2021.
(iv) This office letter No.962 dated 30.3.2022.

Sir,

With reference to the letters on the subject cited above, I am to state that the matter regarding utilization of donation received from the Alumni of this College was discussed in the meeting of the College Development Committee. Accordingly, it was decided to submit the following proposal for your approval.

➤ **Setting up of an E-Learning Centre in the College Library.**

The detailed plans, estimates and expenditures for the above said purpose are attached separately.

I would therefore, request you to place the proposal before your Scrutiny Committee for due approval.

Yours faithfully,


Principal,
B.J.B. Autonomous College,
Bhubaneswar

Memo No. 1358 Dt. 27.4.2022
Copy to Dr. Sampriya Panda, Co-ordinator, Mo College Abhijan/CHHead
Clerk/Principal's Guard File for information and necessary action.


Principal,
B.J.B. Autonomous College,
Bhubaneswar

S. Panda
01/05/24

5(A)

1. Executive Summary

1.1. Context

The aim is to provide quality education and give the best possible exposure to the students in order to make them not only highly successful professionals but also to make them fully responsible and awakened members of the society by imparting them the much-needed value education.

1.2. Scope

The scope of this proposal is limited to the implementation Digital Library and E-Learning Centre in order to improve efficiency and transparency in the system, to build a collaborative learning environment.

2. Requirement Overview

BJB (A) College wants to setup a digital Institute with Digital Library and E-Learning Centre.

- ✓ Civil & Electrical works (includes carpentry works, False Ceiling, Paint works, Electrical works flooring, Glass works (few interiors)
- ✓ Furniture work
- ✓ E-Learning Centre

Sl. No.	Category	Modules	Amount (In INR)	Phase
1	<ul style="list-style-type: none"> ✓ Carpentry Works ✓ Chairs (20 nos.) ✓ False Ceiling ✓ Electrical Works + CCTV (2 nos.) ✓ Paint Works 	As specified in the proposal	5.30 lacs	Phase 1
2	✓ Air conditioner (2nos)	2 Ton, Five Star Split	1.20 lacs	
3	✓ Computer System & Peripherals (with networking)	10 nos.	4.00 lacs	

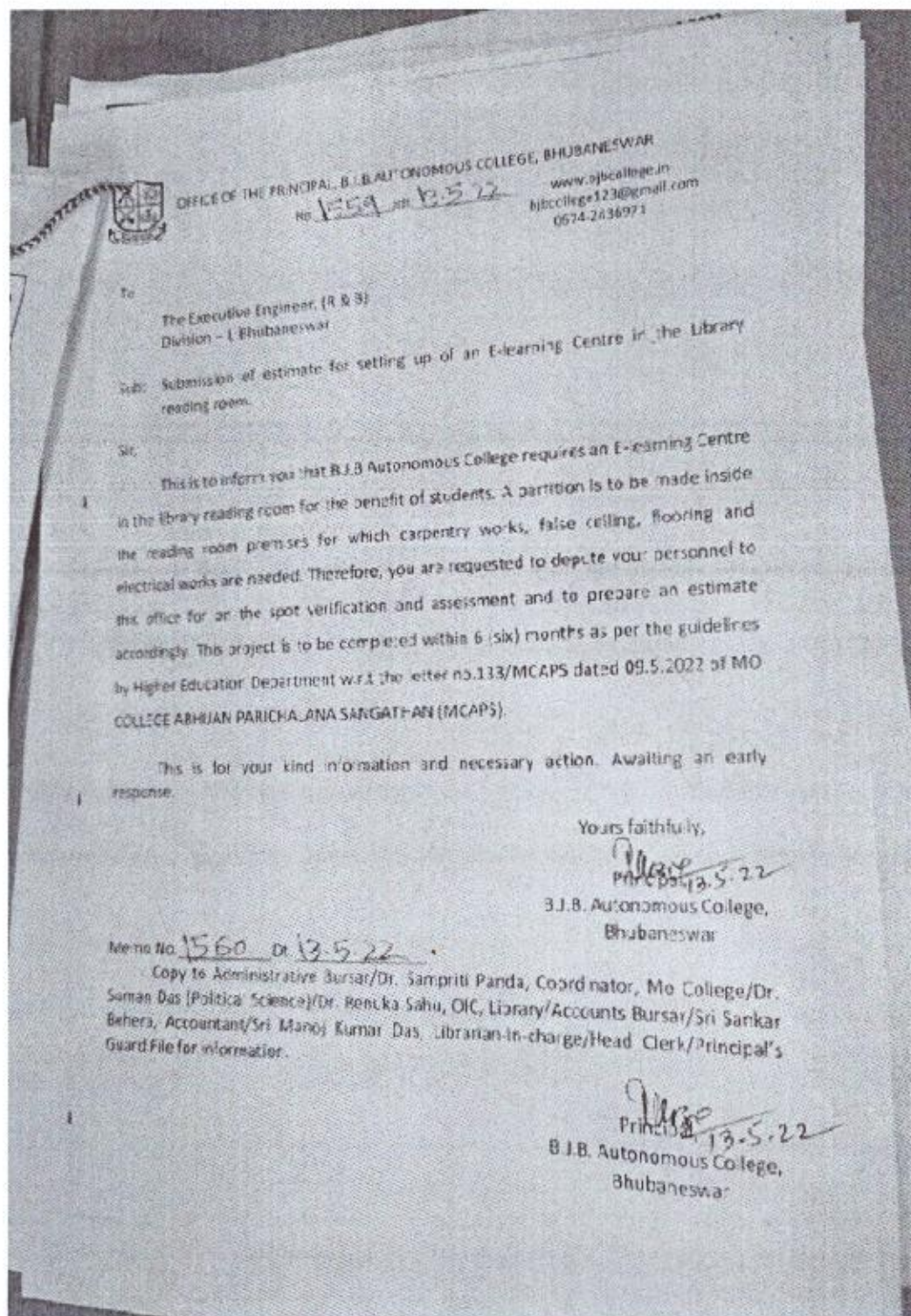
In the above context it is to be mentioned that the Principal Secretary, Higher Education Department, during his recent visit to this college, has kindly indicated that the college may be provided with at least 20 Nos. of laptops by the department. Hence, the item indicated at Sl. No.3, regarding procurement of 10 Nos. of Computer Systems and peripherals may for the time being, be kindly ignored. Therefore, the total amount to be pledged for the purpose would be **2.20 lacs** (i.e. 1/3 of the total project cost) from the alumni fund.


Principal,
B.J.B. Autonomous College, Bhubaneswar

Principal,
B.J.B. Autonomous College, Bhubaneswar

Spanda.
01/05/24


Accordingly a letter was sent to **Executive Engineer R&B Division – I, Bhubaneswar**
Vide letter No. 1559, dated 13.05.2022 to submit estimate for the above purpose.



Following which R&B submitted two number of estimates amounting to Rs 642500 (473000/+169500/-) as mentioned below.

S.Panda.
01/05/24

An estimate of Rs 473000/- vide letter no 4370 dated 27.6.22 was submitted by R&B, Sub Division No I and


ଓଡ଼ିଶା ସାହିତ୍ୟ ଏକାଡେମୀ
(ଭାରତୀୟ ସାହିତ୍ୟ ଏକାଡେମୀର ଅନ୍ତର୍ଗତ)
OFFICE OF THE SUPERINTENDING ENGINEER
BHUBANESWAR (R & B) DIVISION NO. I, BHUBANESWAR
Email - eebsr1@yahoo.co.in Phone/Fax: 06742597007

No. 4370/usc Date: 27.6.22

To: The Principal
B.J.B. Autonomous College, Bhubaneswar

Sub: Submission of estimate for the work: S/R to B.J.B. Autonomous College, Bhubaneswar such as setting an E-Learning Center in the Library Reading Room for the year 2022-23.

Ref: Your good Office Letter No. 1559 dt. 13.05.22


Sr.

In inviting a kind reference to the subject cited above, it is to submit herewith the detailed estimate for the above noted work amounting to Rs. 473000.00 for accordance of Administrative Approval and placement of funds.

The estimate has been prepared basing on C.S.R 2014. Details of framing the estimate have been explained in brief prefacing the estimate. The work will be taken up on receipt of A/A and funds.

Encl: Estimate - 1x2 sets

Yours faithfully


Superintending Engineer
Bhubaneswar(R&B) Division No. I

Memo No _____ Dt. _____
Copy to the Executive Engineer, BBSR (R&B) Sub-Division No-I, Bhubaneswar for information & necessary action with reference to his letter No. 1214 dt. 20.06.2022.

Superintending Engineer
Bhubaneswar(R&B) Division No. I

S.Panda.
01/05/24



**GOVERNMENT OF ORISSA
WORKS DEPARTMENT -**

**OFFICE OF THE EXECUTIVE ENGINEER
Bhubaneswar (R&B) DIVISION, NO.1, BBSR**

**Sub division: - BBSR (R&B) Sub division No I
Section: - BBSR(R&B) Section NO-III**

**Name of work:- S/R TO B.J.B AUTONOMOUS COLLAGE
BHUBANESWAR SUCH AS SETTING AN E-LEARNING CENTER
IN THE LIBRARY READING ROOM .FOR THE YEAR 2022-23"**

Estimated Cost: - Rs 4,73,000.00

Spanda.
01/05/24

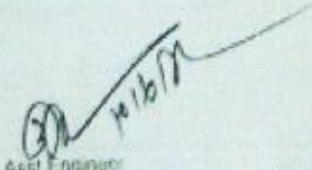
Report

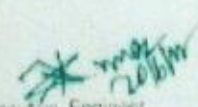
This estimate amounting to Rs 4, 73,000.00 has been framed to meet the probable cost of expenditure for the work- S/R TO B.J.B AUTONOMOUS COLLAGE BHUBANESWAR SUCH AS SETTING AN E-LEARNING CENTER IN THE LIBRARY READING ROOM


This estimate prepared as per the Instruction of collage principal in, Odisha BJB College, Bhubaneswar address to the superintending Engineer Bhubaneswar (R&B) Division No-1.

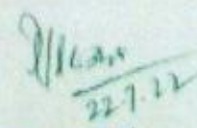
ONE NEW LEARNING CENTER IN THE LIBRARY READING ROOM B.J.B AUTONOMOUS COLLAGE BHUBANESWAR.

The rates provided as per CSR 2014 with enhanced labour rate with post G.S.T Odisha detailed standard specification is to be followed during the time of execution.


Asst Engineer
Bhubaneswar(R&B) Section No III


Executive Engineer
Bhubaneswar(R&B) sub div No I


superintending Engineer
Bhubaneswar(R&B) Division No LBBSR


22.7.22
PRINCIPAL
B.J.B. AUTONOMOUS COLLEGE
BHUBANESWAR

S.Panda.
01/05/24

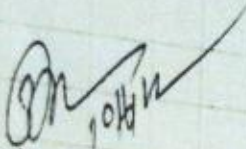
DETAILED ESTIMATE FOR THE WORK "S/R TO B.J.B AUTONOMOUS COLLAGE BHUBANESWAR SUCH AS SETTING AN E-LEARNING CENTER IN THE LIBRARY READING ROOM .FOR THE YEAR 2022-23"

Sl No	ITEM	No	L	B	H	Qty	Unit	Amount
1.	supplying, fitting and fixing of Computer table of size having 2'-6" height made out of 19 mm thick BWR block Board and pasted with 4mm thick veneers of approved shed to all exposed sides Back with 9mm BWR ply with sunmica one side with side drawer and cup board with all fitting and fixtures of Goderej make including trailee channel							
	Computer Table	1	x	9.00	mx	0.61	m ²	5.49 Sqm
		2	x	3.90	mx	0.61	m ²	4.76 Sqm
								10.25 Sqm
		110.29	sft	@	Rs.	1672.00 /	sft	Rs. 184404.88
2.	Providing & Fixing of wall panelling made out of Aluminium section B 9835 as Horizontal and vertical member placed @ 600mm c/c covered with 9mm thick BWR ply and 4mm thick veneer of sonar-American cherry type & applied with approved melamine polish with cost of all materials labour & T&P etc complete							
	wall	1	x	10.00	mx	1.20	m ²	12.00 Sqm
								12.00 Sqm
				@	Rs.	6280.40 /	Sqm	Rs. 75364.80
3.	Providing, supplying, fitting and fixing of partition walling made out of OEL aluminium anodised section No. 9210 and 9207 as single groove and double groove horizontal and vertical member and oel section No. 4660 as tapered clip for fixing up 9mm thick pre laminated board (nova pan Make) in bottom portion & 6mm thick plain Glass in top portion and jointing angle no. 1855 including cost, conveyance, taxes of all materials, labour, T&P etc. Complete as per direction of the Engineer-in-charge.							
	wall	1	x	9.00	mx	3.35	m ²	30.15 Sqm
	Less(D)	-2	x	0.90	mx	2.10	m ²	-3.78 Sqm
								26.37 Sqm
				@	Rs.	2991.40 /	Sqm	Rs. 78883.22
4.	Supplying, fitting and fixing of Aluminium door made out of OEL Aluminium door section No. 9202 as vertical member 9201 as top member and 9200 as bottom and middle member with 12mm thick pre laminated Board as per approved specification and design with glass top including cost, conveyance, taxes of all materials, all labour, labour cess, T&P etc. complete as per direction of Engineer-in-charge.							
	Door	2	x	0.90	mx	2.10	m ²	3.78 Sqm
								3.78 Sqm
				@	Rs.	4041.00 /	Sqm	Rs. 15274.98
5.	Providing, fitting & fixing of false ceiling with Arm strong silhouette main runner, cross tee, wall angel with fine fissured RH-99 board on 4 walls to be fixed by means of steel screw, PVC plug & the Arm strong grid 2'-0" x 2'-0" suspended from ceiling etc. complete							
		1	x	9.00	mx	3.90	m ²	35.10 Sqm
								35.10 Sqm
				@	Rs.	1674.00 /	Sqm	Rs. 58757.40

S.Panda.
01/05/24

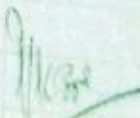
6. Providing, fitting and fixing of 12mm thick Glass of approved Quality and desien including eaching, oiling hardware fittings etc complete as per direction of the Engineer-in-charge.

15 x 0.60 mx 0.66 m= 5.94 Sqm
 @ Rs. 1600.00 / Sqm Rs. 9504.00
 Total: Rs 422189.28
 Add GST 12% Rs 50662.71
 Say: Rs 472851.99
 Say: Rs 473000.00


 Assistant Engineer
 (R&B) Section No.-III
 Bhubaneswar



 Executive Engineer
 (R&B) Sub-Division No.-I
 Bhubaneswar


 Superintending Engineer
 (R&B) Division No - I
 Bhubaneswar


 12/12/22
 PRINCIPAL
 B.J.B. AUTONOMOUS COLLEGE
 BHUBANESWAR

SPanda.
 01/05/24

Another estimate for electric work of Rs 169500/- vide No. 4065/wc dated 8.6.2022 was submitted by G.E. Sub Division.


ଓଡ଼ିଶା ସହକାର ନିଗମ,
ସୁପରିଣ୍ଡେଣ୍ଟିଂ ଇଞ୍ଜିନିୟର (ଇଲେକ୍ଟ୍ରିକାଲ୍) ବିଭାଗ, ପ୍ରତିଷ୍ଠାପନା
OFFICE OF THE SUPERINTENDING ENGINEER
BHUBANESWAR (R & B) DIVISION NO. 1, BHUBANESWAR
Email: - esbbsr1@yahoo.co.in Phone/Fax: 06742597097

No. 4065/wc Dated. 8.6.22

To,
The Principal,
BIB(A) College, Odisha, Bhubaneswar

Subj:- Submission of Estimate for accordance of Administrative Approval & Placement of funds.

Sir,
In inviting a kind reference to the subject cited above, this is to submit here with estimate for the following work for accordance of Administrative Approval and placement of funds so as to enable this Division to complete the works during this Financial Year.

This is for favour of your kind information and necessary action.

Sl No	Name of Work	Amount
1	Impvt. To El to Library Room at BIB(A) College, Kalpana, BBSR	169500.00

Yours faithfully
Superintending Engineer
Bhubaneswar(R&B)Divn. No.1

End:- Estimate-1No.

MemoNo. dt.
Copy to the S.D.O G.E. Sub Divn. No. II, BBSR for information.

Superintending Engineer
Bhubaneswar(R&B)Divn. No.1

Panda.
01/05/24

Government of Odisha
WORKS DEPARTMENT



OFFICE OF THE
SUPERINTENDING ENGINEER
BHUBANESWAR (R&B) DIVISION NO.I
BHUBANESWAR

Name of the Sub-Divn : G.E. Sub-Divn No.II, BBSR

Name of the Section : G.E. Section-No.III, BBSR

Name of the Work :- Impvt. To EI to Library Room at BJB(A)
College, Kalpana, BBSR

Estimated Cost - Rs.1,69,500.00

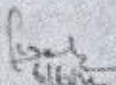
S.Panda.
01/05/24

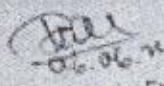
REPORT:

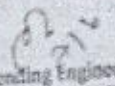
This estimate has been framed by the Superintending Engineer, Bhubaneswar (R&B) Division No. I, BBSR for the work :- "Inst. To File Library Room at BJB(A) College Kalpana, BBSR"

Amounting to Rs. 1,69,500.00 (Rupees One Lakh Sixty Nine Thousand Five Hundred) Only.

The E.I Estimate has been made for M/R, S/R, Renovation, New Work as per the scheduled rate 2011 approved by Works Deptt. The rate of non scheduled item have been prepared as per the present market Price.


Junior Engineer
G.E. Section No. III


Asst. Executive Engineer
G.E. Sub-Division No. II


Superintending Engineer
R&B Divn. No. I BBSR


22.11.11
PRINCIPAL
U. N. ANTONIOUS COLLEGE
KALPANA, BBSR

Standp.
01/05/24

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	Description of Items.	Qty	Rate (including 1% L.C)	Unit	Amount in Rs
	Recessed wiring to light point/Fan point/ Exhaust fan point/Cell bell point with 1.5 sq.mm FR PVC insulated single core multistrand copper conductor of ISI marked with 20 mm dia non-metallic PVC flexible conduit with 6Amp, 250V Modular switch ISI marked and ceiling rose ISI marked mounted on metal box having front Modular cover of suitable size, metal box with 1.5 sq mm FR PVC insulated single core multistrand copper conductor as earth wire including all accessories and connection. (Make of wire-L&T/ Anchor/ Havells/ V-Guard/ Great White/ HPL)				
c	Group-C L.P-6 F.P-2 C.B.P-	8	1036.00	Point	8288.00
2	S/F of multipurpose board Modular 6A 3nos. Switch and 3nos. Socket and 1no. Switch and socket 15A on Modular board and cover. (Make-Great white/ Legrand / Roma/ Havells/ HPL/ Cona)	15	1506.00	Each	22590.00
3	Recessed wiring to submain in the following sq.mm FR PVC insulated single core multistrand copper conductor of ISI marked conforming to IS-694/1990 in the following mm dia non-metallic heavy duty flexible conduit 1.6 mm thick along with the following sq.mm FR PVC insulated single core multistrand copper conductor as earth wire as required.(Make of wire-Finolex/ L&T/ Anchor/ Havells/ V-Guard/ HPL)				
a	2 X 2.5 sq.mm + 1 X 1.5 sq.mm in 25mm dia	81	134.00	Mtr.	10854.00
b	2 X 4 sq.mm + 1 X 1.5 sq.mm in 25mm dia	40	152.00	Mtr.	6080.00
c	2 X 6 sq.mm + 1 X 2.5 sq.mm in 25mm dia	8	183.00	Mtr.	1464.00
4	S/ F of maintenance free Chemical earthing size of earth bar 3 mtr long, 17mm dia made with steel core and copper exterior, chemical compound with suitable proportionate of 50kg and including all accessories as per the direction of Engineer	1	21610.00	Each	21610.00
	Supply & Laying 25mm x5mm copper strip on surface or in recess for connection etc as required	10	510.00	Mtr	5100.00
5	Supply and fixing of following way single pole and neutral sheet steel MCB distribution board 250V on surface/recess complete with lined copper bus bar, neutral bus bar, earth bar, din bar, detachable gland plate, interconnections, phosphatized and powder painted including earthing etc. as required (but with out MCB/ RCCB/ Isolator) (Make-HPL/ Havells/ Legrand / L&T/ C&S)				
i	16way Double door	1	4294.00	Each	4294.00
6	Supply and fixing of 0.5Amp to 32A rating 240 V "C" series MCB suitable for lighting and other loads of the following poles in the existing MCB DB ISI marked complete with connections testing and commissioning etc. (Make-HPL/ Havells/ Legrand / L&T/ C&S)	14	363.00	Each	5082.00
b	6Amp rating to 32Amp (SP)MCB	1	1761.00	Each	1761.00
f	63Amp DP MCB				
7	Supply, installation, testing and commissioning of main switches (IS 13940 part-3/1993) of following capacity on existing surface / wall mounting and completer with HRC fuse links, interconnections, earthing, etc as required as per direction of Engineer-in-charge. (Make- HPL/ Anchor/ RK/ Siemens/L&T/C&S)				
(c)	63Amp ICDP main switches with MS board	1	2461.00	Each	2461.00
8	Supply and fixing of different type of light fittings.				
	Supply and Fixing of 36 watt recess LED square light fitting. (Make- Havells/ Phillips/ Crompton) Cutout 180x180mm	6	6442.00	Each	36652.00
	Supply and Fixing of 20 watt LED Tube light fitting. (Make- Havells/ Phillips/ Crompton)	4	806.00	Each	3224.00
9	Supply and fixing of following fan				
a	A.C Ceiling fan 48" size. (Make-Polycab -Vitali/ Crompton -Jural/ Havells-Velocity/Usha Striker)	3	3770.00	Each	11310.00
b	Exhaust fan 10"/12" size with making hole of required size. (Make-Havells/ Usha/ Almonard/ Orient/ Crompton)	2	2129.00	Each	4258.00
10	Supply and Fixing of extra down rod				
a-2	20mm dia for 20cm x 5	3	115.00	Each	345.00
11	Supply and Fixing of 32Amp FT/DP switch on MS board with cover. (Make-Cona/ Anchor)	2	244.00	Each	488.00
12	Fixing charges of ceiling fan.	3	113.00	Each	339.00
13	Fixing charges of Tube light fitting	6	109.00	Each	654.00

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14	Supply and drawing of following sizes FR PVC insulated single core multistrand copper conductor in existing surface/ recessed/ STEEL / PVC conduit as required for inverter wiring	22	43.00	Mtr.	946.00
(a)	1 X 1.5sqmm				150000.00
	Total				9000.00
	SGST 6%				168000.00
	CGST 6%				1500.00
	Sub-Total				169500.00
	Add 1% contingency				169500.00
	Grand total				169500.00
	Or Say				

Junior Engineer
G.E Section No-III

Asst. Executive Engineer
G.E Sub-Division No-II

Superintending Engineer
Bhubaneswar (R&B) Division No-I

PRINCIPAL
B.J.B. AUTONOMOUS COLLEGE
BHUBANESWAR

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above purpose and was credited to MCAPS Bank Account No. 40292098151 on 10.05.2022.

29.01.22	TRF	011109326316 OF DDO/EE BSR(P&B)DVN-I	290111	545000.00	550000.00Cr
		AT 61037 BJB COLLEGE			
29.01.22	AT CLEARING		839015	100000.00	650000.00Cr
		IND 751019006-839015 751002105			
29.01.22	BY CLEARING		933525	100000.00	750000.00Cr
		IND 751211002-933525 751002105			
		Uncl Bal: 200000.00 Cr;Clr Bal: 550000.00 Cr;MOD BAL: 0.00			
29.01.22	INTEREST CREDIT				
		Uncl Bal: 0.00 Cr;Clr Bal: 758664.00 Cr;MOD BAL: 0.00			
19.05.22	FTGS DTH NO: HDPOL52022051067412135			430000.00	1188664.00Cr
		HDPOL000122			
		MCAPS CORPUS FUND			
		Uncl Bal: 0.00 Cr;Clr Bal: 1188664.00 Cr;MOD BAL: 0.00			
25.06.22	INTEREST CREDIT				
		Uncl Bal: 0.00 Cr;Clr Bal: 771326.00 Cr;MOD BAL: 0.00			
21.07.22	TRF	011109326316 OF DDO/EE BSR(P&B)DVN-I		430000.00	765322.00Cr
		AT 61037 BJB COLLEGE			
25.09.22	INTEREST CREDIT				
		Uncl Bal: 0.00 Cr;Clr Bal: 771326.00 Cr;MOD BAL: 0.00			

Subsequently, a sum of Rs 430,000/- was transferred to Superintendent Engineer R&B vide this office letter No. 2298/22.7.22 and a balance of Rs, 43,000/- remained from an estimate of Rs 473000/- .

SPanda.
01/05/24



OFFICE OF THE PRINCIPAL, B.J.B. AUTONOMOUS COLLEGE, BHUBANESWAR

No. 2298

/dt. 22-7-22

www.bjbcollege.in

bjbcollege123@gmail.com

0674-2436971

To

The Superintending Engineer
(R & B) Division No.1, Bhubaneswar

Sub: Transfer of an amount of Rs.4,30,000/- out of total estimated value of Rs.6,42,500/- submitted by your office w.r.t. letter no.4370/27.6.22 and 4065/8.6.22 respectively for setting up of an E-Learning Centre in the College library, Reading room for the year 2022-23

Sir,

A sum of Rs.4,30,000/- (Rupees Four lakh Thirty thousand) only has been transferred to your account No. 11109326316, IFSC - SBIN0009025 on 21.07.2022 towards setting up of an E-Learning Centre in the College library, project value of Rs.6,45,000/- only was submitted to Mo College Abhijan Parichalana Sangathan for the above said purpose out of which the matching grant of Rs.4,30,000/- has been received so far. As per the guidelines of Higher Education Department letter No.133/MCAPS dated 09.5.22, the project is to be completed within 6 (six) months. The rest amount of Rs.2,12,500/- (Rupees Two lakh Twelve thousand and Five hundred only) will be paid later.

In view of the above facts, you are requested to start the above work as soon as possible so that it can be completed within six months as prescribed by the Department of Higher Education, Government of Odisha.

This is for your kind information and necessary action.

Yours faithfully,

Principal,

B.J.B. Autonomous College,
Bhubaneswar

Memo No

2299

Dt.

Copy submitted to Additional Secretary to Government, Department of Higher Education, Odisha, Bhubaneswar/Deputy Secretary & OSD, Mo College, 5th Floor, Toshali Bhawan, Satya Nagar for kind information.

Principal,

B.J.B. Autonomous College,
Bhubaneswar

Memo No

2300 Dt. 22-7-22

Copy to Administrative Bursar/Dt. Sampriti Panda, Mo College/OIC, Library/Executive Engineer (R & B)/Division No.1, Bhubaneswar/Sri Manoj Das, Librarian-in-Charge/Head Clerk/Principal's Guard File for information.

Principal,

B.J.B. Autonomous College,
Bhubaneswar

SPanda,
01/05/24

Later the balance amount of Rs 43,000/- and Rs 169,500/- vide NO. 4065/WC dated 8.6.2022, total amounting to Rs 212,500/- was transferred to Superintendent Engineer R&B vide our College o.o. No 3634 dated 02.11.2022.



OFFICE OF THE PRINCIPAL, B.J.B. AUTONOMOUS COLLEGE, BHUBANESWAR

No. 3634 / dt. 02.11.22

www.bibcollege.in

bibcollege123@gmail.com

0674-2436971

To

The Superintending Engineer (R & B),
Division No.1, Bhubaneswar

Sub: Transfer of an amount of Rs.43,000/- for P.W.D works and Rs.1,69,500/- for electrical works in connection with the improvement to E-Learning Centre for Library room at B.J.B. Autonomous College

Ref: This office letter No.2298 dated 22.7.2022
Your office letter No.4065/WC dated 08.6.2022 for Rs.1,69,500/- (Electrical work) and Rs.4,73,000/- for PWD work

(Total amount being Rs.6,42,500/-)

Sir,

In inviting a kind reference to the subject cited above, this is to inform you that a sum of Rs.4,30,000/- (Rupees Four lakh Thirty thousand only) out of estimated value of Rs.4,73,000/- has already been transferred to your account no. 11109326316, IFSC – SBIN0009025 on 21.07.2022 for PWD work and for setting up of an E-Learning Centre in the College Library. The balance amount of Rs.43,000/- is being transferred to your Account and as per your another estimate of Rs.1,69,500/- for electrical works is also transferred to the same account.

You are, therefore, requested to complete the work for setting up an E-Learning Centre in the college library reading room for the year 2022-23 as full amount of Rs.6,42,500/- (Rs.4,73,000/- + Rs.1,69,500/-) has been transferred to your account as per the estimate submitted by your office w.r.t. letter no. 4065/WC dated 08.6.2022 since the construction is to be completed within six months as prescribed by Department of Higher Education.

This is for your kind information and necessary action.

Yours faithfully,

[Signature]
Principal,

B.J.B. Autonomous College,
Bhubaneswar

Memo No. 3635 Dt. 02.11.22

Copy submitted to Additional Secretary to Government, Department of Higher Education, Odisha, Bhubaneswar/Deputy Secretary & OSD, Mo College, 5th Floor, Toshali Bhawan, Satya Nagar for kind information.

[Signature]
Principal,

B.J.B. Autonomous College,
Bhubaneswar

Memo No. 3636 Dt. 02.11.22

Copy to Administrative Bursar/Dt. Sampriti Panda, Mo College/OIC, Library/Executive Engineer (R & B)/Division No.1, Bhubaneswar/Sri Manoj Das, Librarian in Charge/Accountant/Section Officer/Principal's Guard File for information

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02.11.22

[Signature]
Principal,

B.J.B. Autonomous College,
Bhubaneswar

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01/05/24

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.09.22	INTEREST CREDIT			5004.00	771326.0000
02.11.22	TNF VIDEO LTR 3637 DT 02/11/22		212500.00		558826.0000
25.12.22	INTEREST CREDIT			4342.00	563168.0000
25.03.23	INTEREST CREDIT			3749.00	566918.0000
25.06.23	INTEREST CREDIT			3388.00	570306.0000
25.09.23	INTEREST CREDIT			3884.00	574190.0000
25.12.23	INTEREST CREDIT			3860.00	578050.0000
25.03.24	INTEREST CREDIT			3854.00	581904.0000
Uncl Bal: 0.00 Clr Bal: 582412.00 Cr; WAC Bal: 0.00					

Thus full amount of Rs 6,42,500 (Rs 430,000+ Rs43,000+ Rs 169500) was fully transferred.

Subsequently the aforesaid work was completed and the E-Learning Centre was set up. **The Project is Complete.**

SPanda.
01/05/24

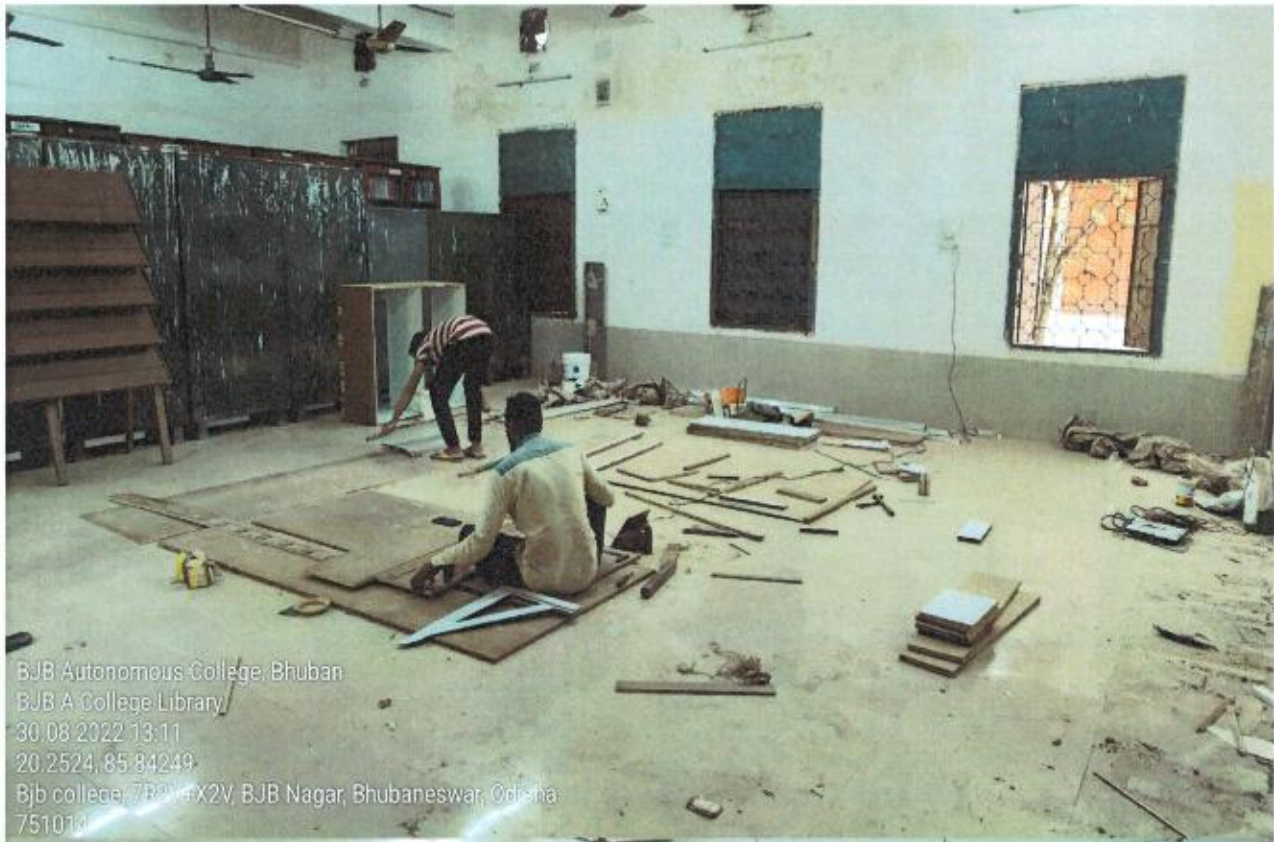
Few Glimpses and Pictures Before the Project



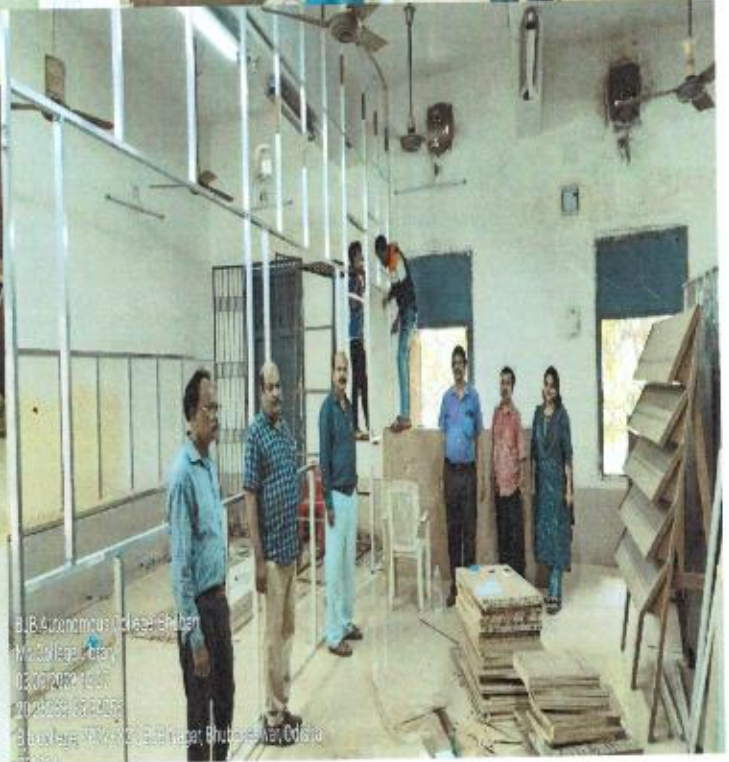
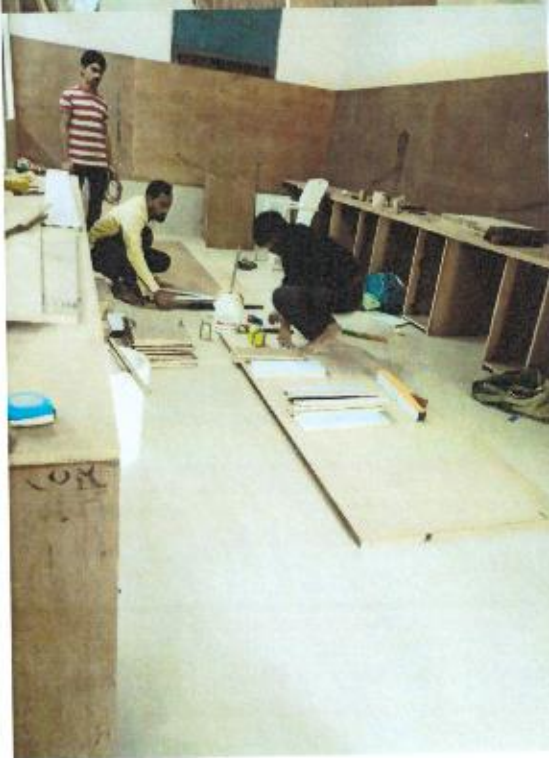
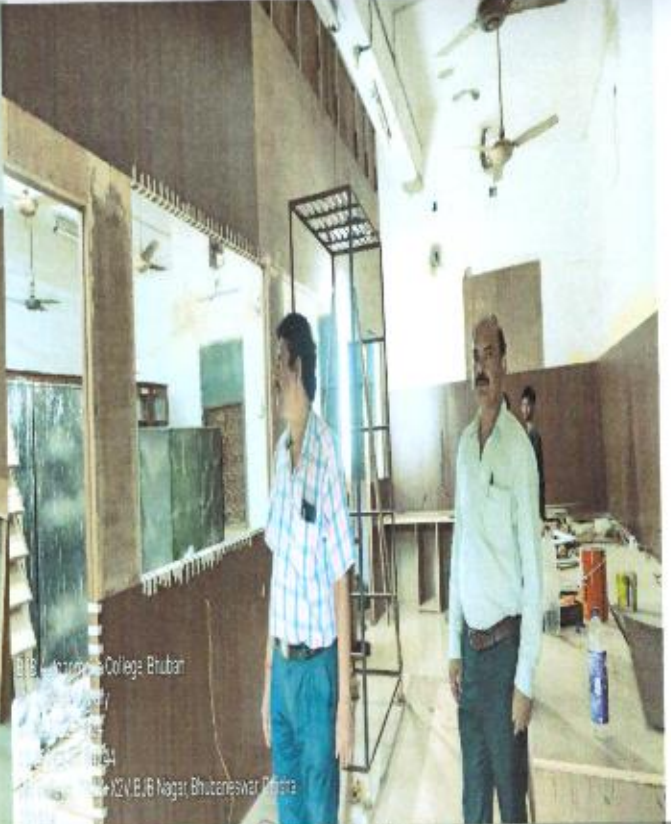
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S.Panda
01/05/24

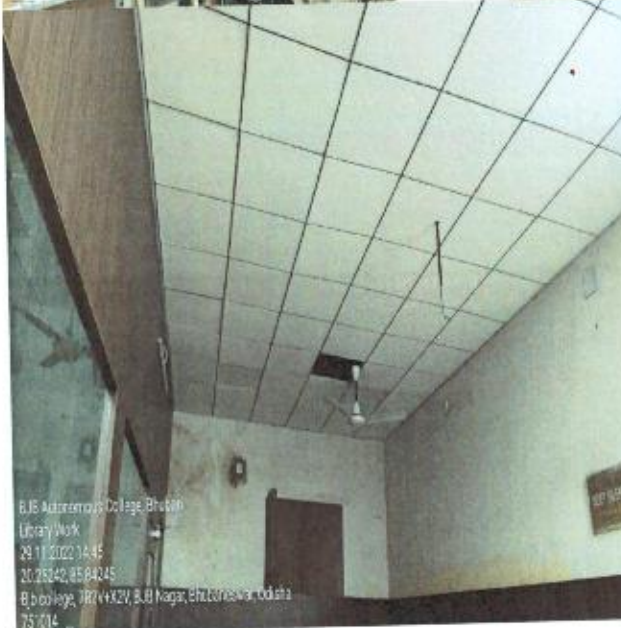
Few Glimpses and Pictures during Ongoing Phase of the Project



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01/05/24

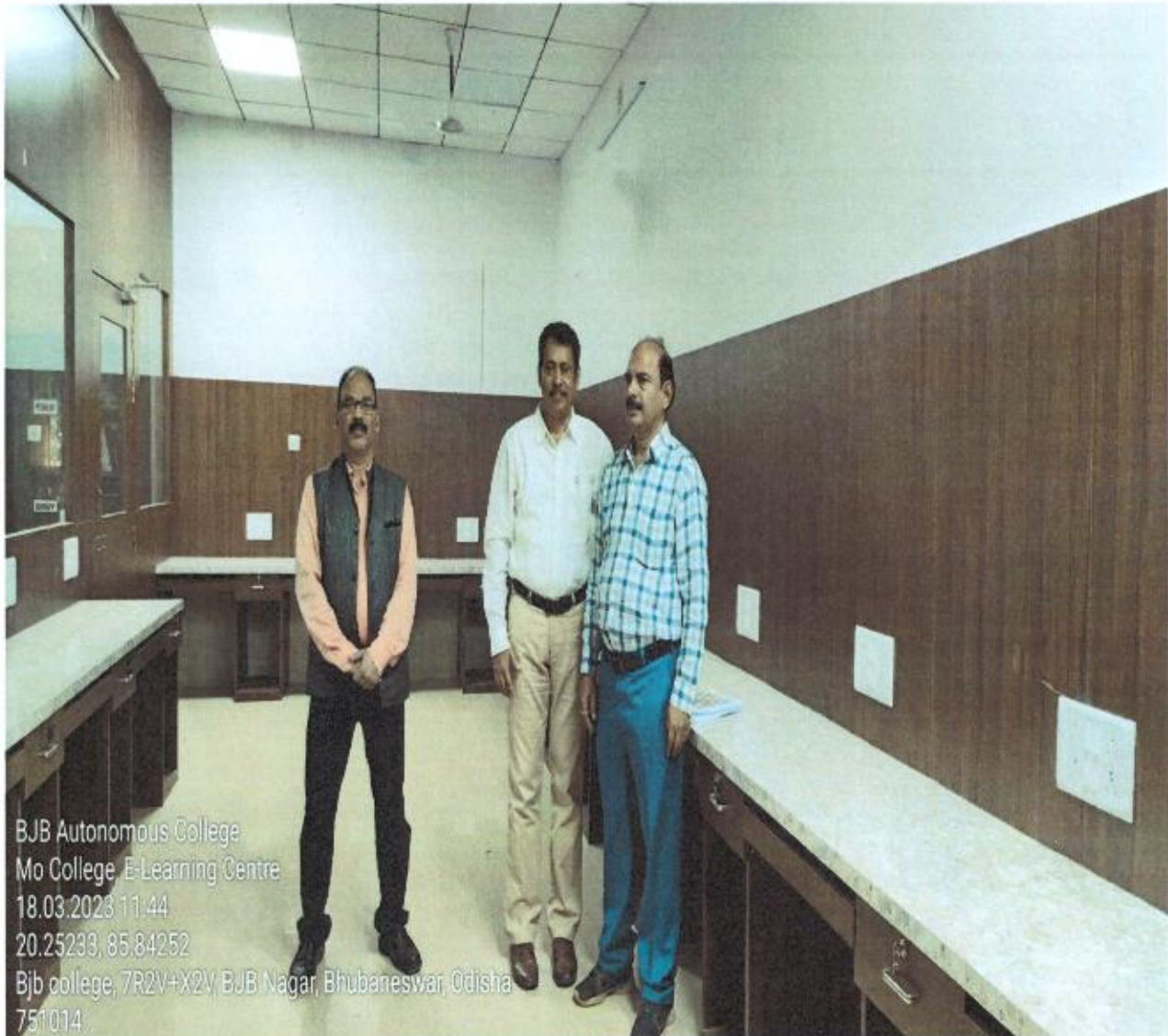


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01/05/24

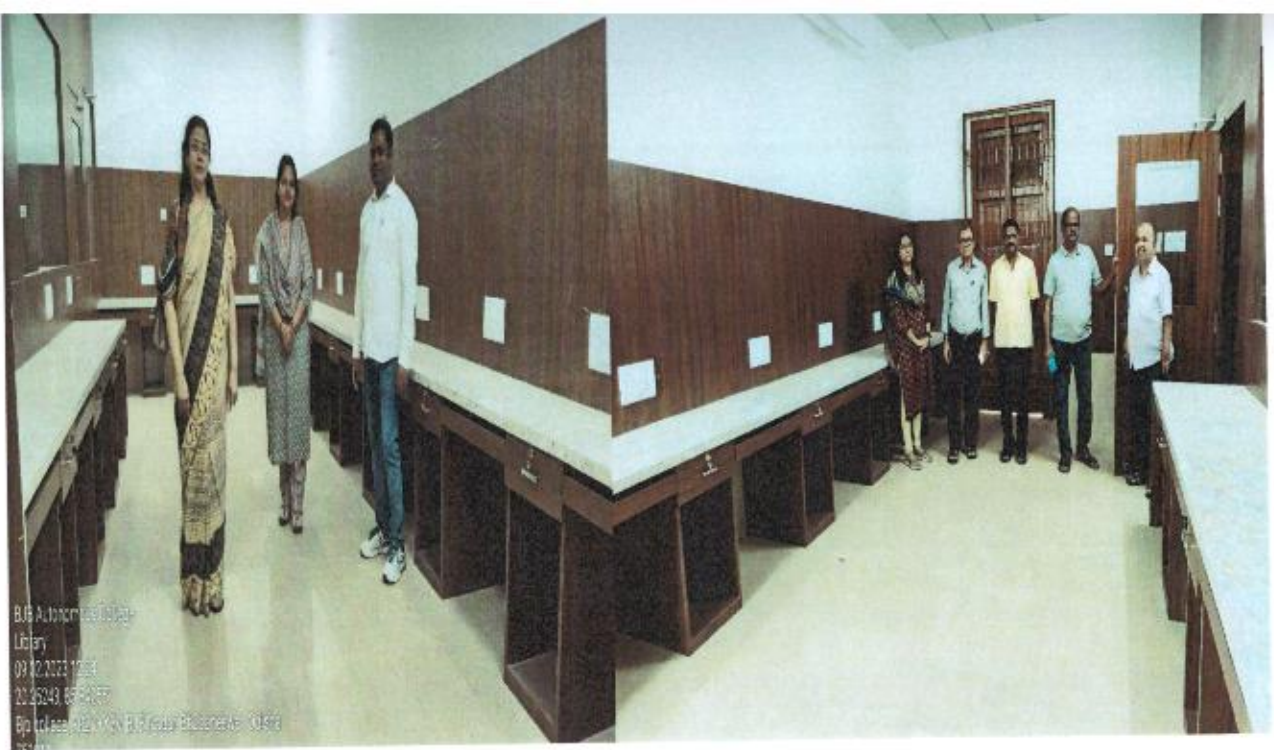


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Few Glimpses and Pictures After Completion of the Project



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01/05/24



Few Glimpses and Pictures of the E Learning Centre at Present with Amenities



S. Panda.
01/05/24



sPanda
01/05/24
Dr.Sampriti Panda
Coordinator, Mo College

Prof. Dr.ItishreePadhi
Principal

Mo College AbhijanParichalanaSangathan(MCAPS)

Form of Utilization Certificate

ate

Name of the Institute: **B.J.B. Autonomous College, Bhubaneswar**

1. Certified that a sum of **Rs. 6,42,500** (UCAmount) (**Rupees Six Lakhs Forty Two Thousand and Five Hundred**) only has been utilized under the scheme (Scheme Name - **E-Learning Centre set up in Library**) by (grantee) out of Total Project cost (Alumni Contribution & Matching grant) of **Rs. 6,45,000/-** (**Rs 2,15,000/- + Rs 4,30,000/-**) (**Rupees Six Lakhs Forty Five Thousand**) Only sanctioned by Mo College, Higher Education Department during the financial year as indicated below in Table -1.
2. Out of **Rs. 6,45,000/-** (**Rupees Six Lakhs Forty Five Thousand**) only remaining unspent balance of the previous years, a sum of **Rs. 6,42,500** (**Rupees Six Lakhs Forty Two Thousand and Five Hundred**) only has been utilized.
3. The utilization has been made for the purpose it was sanctioned and that a balance of **Rs. 2500/-** (**Rupees Two thousand Five Hundred**) only is remaining unutilized at the end of the year has been surrendered to the Government (vide Letter No. _____, date _____) will be carried over to the next year / will be adjusted towards the Grants-in-Aid/Loan payable in the next year.

Table-1
Detail of Current Year

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilisation Amount	Balance Amount	Remark
1	10.05.2022	4,30,000			
2	21.07.2022		4,30,000		
Total		4,30,000	4,30,000	NIL	

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Certified that I have satisfied myself that the conditions on which the Grants-In-Aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

- Physical Inspection: Visiting project sites or beneficiaries to physically verify the implementation of the project and ensure that funds are being utilized as intended.
- Periodic Reporting: Requiring periodic reports from project managers or beneficiaries to provide updates on project progress.
- Stakeholder Feedback: Gathering feedback from stakeholders, such as beneficiaries or community members, to assess the impact of the project and ensure accountability.

sPanda
01/05/24
Dr. Sampriti Panda
Coordinator, Mo College

gpadhi 02-05-24
Prof. Dr. Itishree Padhi
Principal