

Financial Support of Conference/FDP/STC

Sl. No.	Year	Name of Conference/FDP/STC	Name of Teacher	Place of Conference/FDP/STC	Financial Support
1	2018	TIPCE-2019 (7-10 Jan 2019)	Dr R K Kar	IIT, Roorkee	uptoRs. 25,000/-
2	2018	Indian engg congress annual conference(21-23 Dec 2018)	Dr. B C Panda	Institution of Engg. Udaipur	uptoRs. 25,000/-
3	2018	ISME conference on Advances in Mechanical Engineering	Mr. Gaurab Kumar Ghosh	NA	Rs 19,683/-
4	2018	ISME conference on Advances in Mechanical Engineering	Mr. Ritesh Kumar Patel	NA	Rs 19,683/-
5	2018	ICMME-2019 (6-11 Mar 2019)	Mr. Anshuman Padhi	IIT, Guwahati	uptoRs. 25,000/-
6	2018	7th international and 28th AIMTDR 2018 (11-17 Dec 2018)	Dr, N. C. Nayak	Anna University , Chennai	uptoRs. 25,000/-
7	2018	Recent advances in composite materials 2019 (25-27 Jan 2019)	Dr. Rabinarayan Sethi	IIT, BHU	uptoRs. 25,000/-
8	2018	computational intelligence in PR 2019 (18-21 Jan 2019)	Dr. D K. Behera	IEST, WB	uptoRs. 25,000/-
9	2018	Short term course on Process mettallurgy & its environmental impact , NIT, RKL(21- 25 Feb 2019)	Mr. Sandeep Kumar Sahoo		uptoRs. 25,000/-
10	2018	Short term course on Process mettallurgy & its environmental impact , NIT, RKL(21- 25 Feb 2019)	Mr. Yogendra Majhi		uptoRs. 25,000/-
11	2018	International Conference on Industrial and Information Systems	Dr. Urmila Bhanja		25000
12	2018	National seminar on Future india Science and Technology1- 2 Feb 2019	Dr. B.B. Panda	KIT, BBSr	upto 25000/
13	2019	International Conference on Processing and Characterization of Materials 12-14 DEC 2019	Mr. Gaurab Kumar Ghosh	NIT , RKL	upto 25000
14	2019	International Conference on Processing and Characterization of Materials 12-14 DEC 2019	Dr. D K. Behera	NIT , RKL	upto 25000
15	2019	Active/Passive Damping Composites for structural vibration control	Mr. Ritesh Kumar Patel	NA	Rs 12000/-

16	2019	3D Printing and allied Technologies 6-10 Jan 2020	Dr. Anand Gupta	IIT, Guwahati	As per TEQIP_III
17	2019	One week Short-Term Course on "Vibration Analysis of Rotor Bearing Systems" sponsored by TEQIP-III, AICTE, New Delhi, 2nd -6th March, 2020 , Department of Mechanical Engineering, Indian Institute of Technology Delhi (IITD), New Delhi – 110016.	Dr. Rabinarayan Sethi	NA	Rs 15,743/- (TEQIP-III)
18	2019	ICMLCI 2019 15-15 DEC 2019	Dr. D K. Behera	IIMT BBSR	uptoRs. 25,000/-
19	2019	Advanced polymer composited and nano composite !2-18 mar 2020	Sudhakar Majhi	IIT, Delhi	as per TEQIP_III
20	2019	Advanced polymer composited and nano composite !2-18 mar 2020	MRS July Randhari	IIT, Delhi	as per TEQIP_III
21	2019	International Conference on Processing and Characterization of Materials 12-14 DEC 2019	Kashinath Barik	NIT , RKL	upto 25000
22	2019	International Conference on Processing and Characterization of Materials 12-14 DEC 2019	Mrs. Swarnalata Behera	NIT , RKL	Rs 1510/-
23	2019	ICASET-2019 19-20 Dec 2019	Dr. Dillip Kumar Swain		uptoRs. 25,000/-
24	2019	3D Printing and allied Technologies 6-10 Jan 2020	Himanshu sekhar Das	IIT, Guwahati	As per TEQIP_III
25	2019	Physical Interpretations of relativity Theory at Moscow russia (1-5july 2019)	DR. S.K Tripathy		upto 25000/
26	2019	International conference on global challenges in Nano material s Research for environmental and health care applications 19-20 mar 2020	Dr. B.B. Panda	IMMT, BBSR	upto 25000/
27	2019	3D Printing and allied Technologies 6-10 Jan 2020	Deepak Suna	IIT, Guwahati	As per TEQIP_III
28	2020	International conference on recent developments in sustainable infrastructure:research & Practices(ICRDSI-2020)	SUJIT KUMAR PRADHAN		2000
29	2020	Transport planning and implementation methodologies for developing countries	SUJIT KUMAR PRADHAN		2000
30	2020	ICEPE-2020(5-7 March 2021)	Dr. Maheswar Prasad Behera	NIT, Meghalay	upto 25000

31	2020	GEM and preventing vigilance in procrument(2-4 Mar 2021)	Mr. Anshuman Padhi	Goa	As per TEQIP_III
32	2020	NCMMM-2020 29-30 AUG 2020	Dr. D K. Behera	IIEST, WB	uptoRs. 25,000/-
33	2020	ICRAMERD-2020 24-26 JULY 2020	Dr. D K. Behera		
34	2020	RAR2021 18-25 Jan 2021	Manoj kumar Muni		uptoRs. 25,000/-
35	2020	ICCSEA-2020 23-14 mar 2020	Dr Srinivas sethi	GIET university Gunupur	uptoRs. 25,000/-
36	2020	Workshop on DRP, Goa, Organised by NAHRD	Ashok Kumar Pradhan		70431/-
37	2021	Sustainable materials and practices for build environment(SMPBE-2021) [Paper-II]	SUJIT KUMAR PRADHAN		5000
38	2021	Sustainable materials and practices for build environment(SMPBE-2021) [Paper-I]	SUJIT KUMAR PRADHAN		5000
39	2021	International conference on Road and Airfield Pavemnet Technology (ICPT-2021)	SUJIT KUMAR PRADHAN		3500
40	2021	International conference on construction materials and environment (ICCME-2021)	SUJIT KUMAR PRADHAN		2000
41	2021	ICRACE-2021(17-19 Sept 2021)	SUJIT KUMAR PRADHAN	NIT, Silcher	upto 25000
42	2021	ICSMC-2021(12-13 Nov 2021)	SUJIT KUMAR PRADHAN	JUIT, HP	upto 25000
43	2021	ICPT-2021(14-16 July 2021)	SUJIT KUMAR PRADHAN	colombo	upto 25000
44	2021	ICCME-2021	SUJIT KUMAR PRADHAN		3000
45	2021	ICCASA-2022 (28-29 April 2022)	Dr. D K. Behera	University of Engg. & management Jaipur	uptoRs. 25,000/-
46	2021	2nd International Conference on Industrial and Manufacturing Systems	Mr. Ritesh Kumar Patel	NIT,Jalandhar	upto 25000
47	2021	International Conference on Machine Learning, Internet of Things and Big Data	Mr. Manoj Kumar Muni		upto 25000
48	2021	ICMIB,IGIT,Sarang(18-20 Dec 2021)	Mrs. K S S Sahoo		uptoRs. 25,000/-
49	2021	CHEMCON, CSIR-IMMT Bhubaneswar	Kashinath Barik	IICHe	uptoRs. 25,000/-
50	2021	Global Conference on Recent Advancements in Sustainable Materials(GC-RASM 2021), A.J. Institute of Engineering and Technology, Mangalore (29-30 July 2021)	Dr. Prafulla Kumar Mallik		8000
51	2021	DELCON-2022(11-13 Feb 2022)	Dr. Urmila Bhanja	Delhi	uptoRs. 25,000/-

52	2021	ICMIB,IGIT,Sarang(18-20 Dec 2021)	Dr.S. N. Mishra		uptoRs. 25,000/-
53	2021	ICSET-2022 (19-20 Jan 2022)	Dr.S. N. Mishra	warangle	uptoRs. 25,000/-
54	2021	ICCSIE-2021(23rd sept 2021)	Dr. Sasmita Mishra	Dispur	uptoRs. 25,000/-
55	2021	TEHI-2021 (16-17 Dec 2021)	Dr. Sanjay Kumar Patra	Kanpur , UP	uptoRs. 25,000/-
56	2021	ICMIB,IGIT,Sarang(18-20 Dec 2021)	Dr. Sanjay Kumar Patra		uptoRs. 25,000/-
57	2021	ICMIB,IGIT,Sarang(18-20 Dec 2021)	Dr Srinivas sethi		uptoRs. 25,000/-
58	2021	ICISA-2022 (4- 6 May 2022)	Dr Srinivas sethi	Pune, Maharashtra	uptoRs. 25,000/-
59	2021	Workshop on GeM & Preventive Vigilance in Procurement at Goa	Deepak Suna		70584/-
60	2022	Emerging trends in Engg. & Industry 4.0	Dr. SUJIT KUMAR PRADHAN	IGIT, Sarang	5000
61	2022	Sustainable materials and practices for build environment(SMPBE-2022)	SUJIT KUMAR PRADHAN	Manipal university, Jaipur	6500
62	2022	Electric vehicle Technologies IIT, BBSR (11-12 Aug 2022)	Mr. Binaya kumar Nayak		uptoRs. 25,000/-
63	2022	ICT4SD -2022 (27 july -1 aug 2022)	Dr. D K. Behera	Global knowledge research foundation India	uptoRs. 25,000/-
64	2022	International conference on vibration problems (5-9 Feb 2023)	Dr. Rabinarayan Sethi	Qatar University, Doha	upto 25000
65	2022	ICRAMERD-2022 12-13 AUG 2022	Dr. D K. Behera	SOA, BBSR	uptoRs. 25,000/-
66	2022	International Conference on processing and characterization of materials(9-11 Dec 2022)	Mrs. Swarnalata Behera	NIT , RKL	uptoRs. 25,000/-
67	2022	ViTECON- IEEE	Dr. Urmila Bhanja		8750
68	2022	COMSYS-2022	Dr. D. J. Mishra	IIT, BBSR	10000
69	2022	ICEEICT-2022(16-18 Dec 2022)	Dr. Dillip Kumar Swain	Tiruchirapali	uptoRs. 25,000/-
70	2022	ITES-2023(24-25 Feb 2023)	Dr. B.B. Panda	FM University, Balasore	upto 25000/



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1/44

Dated: 28.02.2019

OFFICE ORDER

Dr.B.C.Panda, Professor Department of Civil Engineering is hereby allowed to Special Casual leave for the period from 04.03.2019 to 08.03.2019 with transit leave on 03.03.2019 and 09.03.2019 to attend a project on "Study on Land Slide in Hill Road and Approach to Control" at Arunachal Pradesh, India, without any financial involvement from this Institute

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-751146

- C.C. to: (1) Dr.B.C.Panda, Professor Department of Civil Engineering for information and necessary action. *kind*
- (2) H.O.D, Department of Civil Engineering for information. *^*



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 16

Dated: 10.01.2019

OFFICE ORDER

Dr. Binod Bihari Panda, Asst. Prof. and Head Deptt. of Chemistry is hereby allowed Special Casual leave for the period from 11.01.2019 to 12.01.2019 to attend a Short Term Course on "Functional Materials and their Applications (FMA-2019)" at NIT, Rourkela, without any financial assistance from this Institute.

By order,


Deputy Registrar

- C.C. to: (1) Dr. Binod Bihari Panda, Asst. Prof. Deptt. of Chemistry for Information and necessary action.
(2) H.O.D, Deptt of Chemistry for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/140

Dated: 26.02.2019

OFFICE ORDER

Dr. Bibhu Prasad Panigrahi, Professor Department of Electrical Engg is hereby allowed to Special Casual leave for one day i.e. 01.03.2019 to attend Outside Examinership on NTPC Eastern Region-II Professional Circle Meet at NTPC, Kaniha, without any financial involvement from this Institute

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal

- C.C. to: (1) Dr. Bibhu Prasad Panigrahi, Professor Department of Electrical Engg for information and necessary action.
(2) H.O.D, Deptt of Electrical Engg. for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/61

Dated: 04.02.2019

OFFICE ORDER

Mr. Jogendra Majhi, Asst. Prof. Deptt. of Metallurgy & Materials Engg is hereby allowed to Special Casual leave for the period from 21.02.2019 to 25.02.2019 to attend a Short Term Course on "Process Metallurgy and its Environmental Impact" at NIT, Rourkela.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759145

- C.C. to: (1) Mr. Jogendra Majhi, Asst. Prof. Deptt. of Metallurgy & Materials Engg for information and necessary action.
(2) H.O.D, Deptt of Mett. Engg. for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 49

Dated: 01.02.2019

OFFICE ORDER

Dr. Binod Bihari Panda, Asst. Prof. Deptt. of Chemistry is hereby allowed to Special Casual leave for the period from 01.02.2019 to 02.02.2019 to attend a Seminar on "National Seminar on Future India Science & Technology" at KIIT, Bhubaneswar.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar

- C.C. to: (1) Dr. Binod Bihari Panda, Asst. Prof. Deptt. of Chemistry for information and necessary action.
(2) H.O.D, Deptt of Chemistry for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 21

Dated: 11.01.2019

OFFICE ORDER

Dr. Dhiren Kumar Behera, Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 19.01.2019 to 20.01.2019 with transit leave on 18.01.2019 & 21.01.2019 to attend a Conference on "Computational Intelligence in PR (CIPR-2019)" at Indian Institute of Engineering Science and Technology, Shibpur, West Bengal.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


& Deputy Registrar

- C.C. to: (1) Dr. Dhiren Kumar Behera, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 20

Dated: 11.01.2019

OFFICE ORDER

Sri Ansuman Padhi, Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 08.03.2019 to 09.03.2019 with transit leave on 06.03.2019 to 11.03.2019 to attend an International Conference on "International Conference on Computational Methods in Manufacturing (ICMM-2019)" at IIT, Guwahati.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar

- C.C. to: (1) Sri Ansuman Padhi, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 13.12.2018

No.IGIT/Aca-Exam/778

OFFICE ORDER

Dr. R.K.Kar, Asso. Prof. Deptt. of Civil Engg. is hereby allowed to Special Casual leave for the period from 07.01.2019 to 10.01.2019 with transit leave on 11.01.2019 to attend a conference on "International Conference on Transportation Infrastructure Projects, Conception to Execution (TIPCE-2019)" at IIT, Roorkee, Uttarakhand-247667.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Dr. R.K.Kar, Asso. Prof. Deptt. of Civil Engg. for information and necessary action.
(2) H.O.D, Deptt of Civil Engg for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 739

Dated: 27.11.2018

OFFICE ORDER

Sri Ritesh Kumar Patel Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 20.12.2018 to 22.12.2018 to attend a conference on " 19th ISME Conference on Advances in Mechanical Engineering" at NIT, Jalandhar, G.T Road, Amristar, Bye-Pass, Jalandhar, Punjab-144011.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,

Deputy Registrar

Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Sri Ritesh Kumar Patel Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 739

Dated: 27.11.2018

OFFICE ORDER

Sri Ritesh Kumar Patel Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 20.12.2018 to 22.12.2018 to attend a conference on " 19th ISME Conference on Advances in Mechanical Engineering" at NIT, Jalandhar, G.T Road, Amristar, Bye-Pass, Jalandhar, Punjab-144011.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,

OIC (Deputy Registrar)

Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Sri Ritesh Kumar Patel Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 240

Dated: 27.11.2018

OFFICE ORDER

Sri Gaurab Kumar Ghosh Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 20.12.2018 to 22.12.2018 to attend a conference on "19th ISME Conference on Advances in Mechanical Engineering" at NIT, Jalandhar, G.T Road, Amristar, Bye-Pass, Jalandhar, Punjab-144011.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759145

- C.C. to: (1) Sri Gaurab Kumar Ghosh Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 240


Dated: 27.11.2018

OFFICE ORDER

Sri Gaurab Kumar Ghosh Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 20.12.2018 to 22.12.2018 to attend a conference on "19th ISME Conference on Advances in Mechanical Engineering" at NIT, Jalandhar, G.T Road, Amristar, Bye-Pass, Jalandhar, Punjab-144011.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759145

- C.C. to: (1) Sri Gaurab Kumar Ghosh Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ *669*

Dated: 31.10.2018

OFFICE ORDER

Dr. R.K. Kar Asso. Prof. Deptt. of Civil Engg. is hereby allowed to Special Casual leave for the period from 22.11.2018 to 25.11.2018 to attend a conference on " Sponsorship to attend 79th Annual Session of IRC" at Nagpur (Maharashtra) without any financial assistance from this Institute.

By order,

31.11.2018
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Dr. R.K. Kar Asso. Prof. Deptt. of Civil Engg. for information and necessary action.
(2) H.O.D, Deptt of Civil Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ *669*

Dated: 31.10.2018

OFFICE ORDER

Dr. R.K. Kar Asso. Prof. Deptt. of Civil Engg. is hereby allowed to Special Casual leave for the period from 22.11.2018 to 25.11.2018 to attend a conference on " Sponsorship to attend 79th Annual Session of IRC" at Nagpur (Maharashtra) without any financial assistance from this Institute.

By order,

31/10/2018
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Dr. R.K. Kar Asso. Prof. Deptt. of Civil Engg. for information and necessary action.
(2) H.O.D, Deptt of Civil Engg for information.

o/c



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/378

Dated: 23.05.2019

OFFICE ORDER

Miss July Randhari, Asst. Prof. Deptt. of Mechanical Engineering is hereby allowed to Special leave/Duty Leave on 24.05.2019 to attend "Regional Workshop on Unnat Bharat Abhiyan" for the State of Odisha, at National Institute of Technology, Rourkela, without any financial involvement from this Institute.

However, T.A & D.A to Rourkela and back may be borne by the Institute on production of bills.

By order,

23/05/19
Deputy Registrar
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal
751014

- C.C. to: (1) Miss July Randhari, Asst. Prof. Deptt. of Mechanical Engineering for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engineering for kind information.
(3) Account officer for information and necessary action.

etc



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 04.02.2019

No.IGIT/Aca-Exam/60

OFFICE ORDER

Mr. Sandeep Sahoo, Asst. Prof. Deptt. of Metallurgy & Materials Engg is hereby allowed to Special Casual leave for the period from 21.02.2019 to 25.02.2019 to attend a Short Term Course on "Process Metallurgy and its Environmental Impact" at NIT, Rourkela.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal

- C.C. to: (1) Mr. Sandeep Sahoo, Asst. Prof. Deptt. of Metallurgy & Materials Engg for information and necessary action.
(2) H.O.D, Deptt of Mett. Engg. for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/169

Dated: 12.03.2019

OFFICE ORDER

Sri Ritesh Kumar Patel Asst. Prof. Department of Mechanical Engineering is hereby allowed to Special Casual leave for the period from 20.05.2019 to 24.05.2019 with transit leave 27.05.2019 to attend QIP Short Term Course on "FINITE ELEMENT METHOD & APPLICATIONS IN CIVIL ENGINEERING" at IIT Bombay, without any financial involvement from this Institute.

The Department of Mechanical Engineering, IGIT, Sarang belong to an AICTE approved Degree level Engineering Institution with AICTE ID (1-3517524475)

By order,


Deputy Registrar
IGIT (A&E)
Indira Gandhi Institute of Technology
Sarang, Dhenkanal

- C.C. to: (1) Sri Ritesh Kumar Patel Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action. *kind*
(2) H.O.D, Deptt of Mechanical Engg for information. *^*



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

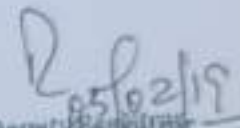
No.IGIT/Aca-Exam/ 77

Dated: 05.02.2019
09

OFFICE ORDER

Dr. Sunil Kumar Tripathy, Asst. Prof. Deptt. of Physics is hereby allowed to Special leave/Duty Leave for the period from 19.03.2019 to 26.03.2019 to attend "Academic visit" at IUCAA, Pune, without any financial involvement from this Institute

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-757146

- C.C. to: (1) Dr. Sunil Kumar Tripathy, Asst. Prof. Deptt. of Physics for information and necessary action.
(2) H.O.D, Deptt of Physics for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/794

Dated: 18.12.2018

ॐ

OFFICE ORDER

Dr. Dhiren Kumar Behera, Asst. Prof. (Selection Grade) Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 24.12.2018 to 29.12.2018 with transit leave on 23.12.2018 & 30.12.2018 to attend a Short Term Course on "Materials Characterization for Engineers" at School of Materials Science & Technology, IIT (BHU), Varanasi-221005, without any financial involvement from this Institute

By order,

fw Deputy Registrar
D 21/12/18

- C.C. to: (1) Dr. Dhiren Kumar Behera, Asst. Prof. (Selection Grade) Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 777


Dated: 13.12.2018

OFFICE ORDER

Dr. Bikash Chandra Panda Prof. Deptt. of Civil Engg. is hereby allowed to Special Casual leave for the period from 21.12.2018 to 23.12.2018 to attend a conference on "Indian Engineering Congress Annual Conference" at Institution of Engineering, Udaipur, Rajasthan.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2018-19.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Dr. Bikash Chandra Panda Prof. Deptt. of Civil Engg. for information and necessary action.
(2) H.O.D, Deptt of Civil Engg for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

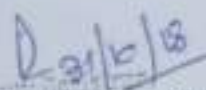
No.IGIT/Aca-Exam/ 668

Dated: 31.10.2018

OFFICE ORDER

Sri Siddhartha Tiwari Asst. Prof. Deptt. of Metallurgical & Materials Engg. is hereby allowed to Special Casual leave for the period from 01.10.2018 to 06.10.2018 to attend a Short Term Course on "All India Students Conference on Mathematics and Reality" Bhaktivedanta Institute Kolkata at IIT Bhubaneswar without any financial assistance from this Institute.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Sri Siddhartha Tiwari Asst. Prof. Deptt. of Metallurgical & Materials Engg. for information and necessary action.
(2) H.O.D, Deptt Metallurgical & Materials Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 668

Dated: 31.10.2018

OFFICE ORDER

Sri Siddhartha Tiwari Asst. Prof. Deptt. of Metallurgical & Materials Engg. is hereby allowed to Special Casual leave for the period from 01.10.2018 to 06.10.2018 to attend a Short Term Course on "All India Students Conference on Mathematics and Reality" Bhaktivedanta Institute Kolkata at IIT Bhubaneswar without any financial assistance from this Institute.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Sri Siddhartha Tiwari Asst. Prof. Deptt. of Metallurgical & Materials Engg. for information and necessary action.
(2) H.O.D, Deptt Metallurgical & Materials Engg for information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1484

Dated: 27.02.2020

OFFICE ORDER

Dr.Srinivas Sethi, Asso. Prof. Deptt. of Computer Science Engineering and Application is hereby allowed Special Casual leave for the period from 13.03.2020 to 14.03.2020 with transit leave on 12.03.2020 to attend a Conference " ICCSEA-2020" at GIET, University Gunupur.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Dr.Srinivas Sethi, Asso. Prof. Deptt. of Computer Science Engineering and Application for information and necessary action.
(2) H.O.D, Deptt of CSEA for kind information.
(3) Account officer for information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/14/25

Dated: 27.02.2020

OFFICE ORDER

Sri Sudhakar Majhi Asst. Prof. Deptt. of Mechanical Engg is hereby allowed Special Casual leave for the period from 13.03.2020 to 17.03.2020 with transit leave on 12.03.2020 and 18.03.2020 to attend a Short Term Course on "Advanced Polymer Composites & Nanocomposite" at IIT, Delhi, Hauz Khas, New Delhi-110016, India.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar

C.C. to:

- (1) Sri Sudhakar Majhi Asst. Prof. Deptt. of Mechanical Engg for information and necessary action.
- (2) H.O.D, Deptt of Mechanical Engg for kind information.
- (3) Co-ordinator TEQIP-III for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1483

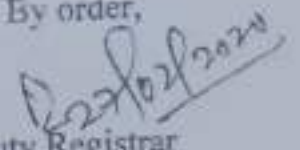
Dated: 27.02.2020

OFFICE ORDER

Dr. Rabinarayan Sethi, Asst. Prof. Deptt. of Mechanical Engg is hereby allowed Special Casual leave for the period from 02.03.2020 to 06.03.2020 with transit leave on 07.03.2020 to attend a Short Term Course on "Vibration Analysis of Rotor Bearing Systems" at IIT, Delhi, New Delhi-110016, India.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar

C.C. to:

- (1) Dr. Rabinarayan Sethi, Asst. Prof. Deptt. of Mechanical Engg for information and necessary action.
- (2) H.O.D, Deptt of Mechanical Engg for kind information.
- (3) Co-ordinator TEQIP-III for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 914

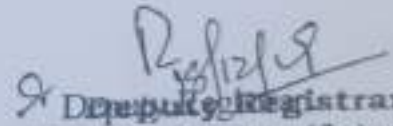
Dated: 18.12.2019

OFFICE ORDER

Sri Ritesh Kumar Patel, Asst. Prof. Department of Mechanical Engineering is hereby allowed to Special Casual leave for the period from 06.01.2020 to 10.01.2020 to attend a Short Term Course on "Active/Passive Damping Composites for Structural Vibration Control" at IIT Guwahati.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146

- C.C. to: (1) Sri Ritesh Kumar Patel Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Co-ordinator TEQIP-III for information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 02.12.2019


No.IGIT/Aca-Exam/ 878

OFFICE ORDER

Dr. Dhiren Kumar Behera, Asst. Prof. (Selection Grade) Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 12.12.2019 to 14.12.2019 to attend a Conference ICPCM-2019 at NIT, Rourkela.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 894

Dated: 11.12.2019

OFFICE ORDER

Mr. Kashinath Barik, Asst. Prof. Dept. of Chemical Engg. is hereby allowed to Special Casual leave for the period from 12.12.2019 to 14.12.2019 to attend a Conference ICPCM-2019 at NIT, Rourkela.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-752146

- C.C. to:
- (1) Mr. Kashinath Barik, Asst. Prof. Dept. of Chemical Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Chemical Engg for information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.





INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No. IGIT/Aca-Exam/ 463

Dated: 08.08.2019

OFFICE ORDER

Mr. Nityananda Nayak, Technician Deptt. of Metallurgical and Materials Engg is hereby allowed Special Casual leave for the period from 19.08.2019 to 23.08.2019 to attend a Short Term Course on "Work Ethics Motivational Climate and Attitude Development" at NITTTR Bhopal-462002, without any financial assistance from this Institute.

By order,


OIC (A&E)
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha - 751145

- C.C. to: (1) Mr. Nityananda Nayak, Technician Deptt. of Metallurgical and Materials Engg for Information and necessary action.
(2) H.O.D, Deptt of Metallurgical and Materials Engg for information.





INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 375

Dated: 22.05.2019

OFFICE ORDER

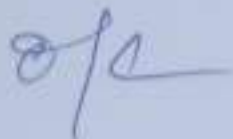
Dr. Sunil Kumar Tripathy, Asst. Prof. Deptt. of Physics is hereby allowed to Special Casual leave for the period from 01.07.2019 to 05.07.2019 with transit leave on 06.07.2019 to attend a conference on Physical Interpretations of Relativity Theory at Bauman Moscow State Technical University 5, 2nd Baunanskaya Street, Moscow, Russia.

He will be reimbursed TA/DA and registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal, Odisha-759146

- C.C. to: (1) Dr. Sunil Kumar Tripathy, Asst. Prof. Deptt. of Physics for information and necessary action.
(2) H.O.D, Deptt of Physics for information.
(3) Account officer for kind information.





INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 947

Dated: 30.12.2019

OFFICE ORDER

Sri Himansu Sekhar Dash, Asst. Prof. Department of Production Engineering is hereby allowed to Special Casual leave for the period from 06.01.2020 to 10.01.2020 with transit leave on 11.01.2020 to attend a Technical Workshop on " 3D Printing and Allied Technologies " at IIT Guwahati, Assam-781039.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146

C.C. to:

- (1) Sri Himansu Sekhar Dash Asst. Prof. Department of Production Engineering for information and necessary action
- (2) H.O.D, Deptt of Production Engg for kind information.
- (3) Co-ordinator TEQIP-III for information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/895

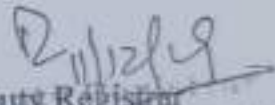
Dated: 11.12.2019

OFFICE ORDER

Mrs. Swarnalata Behera, Asst. Prof. Dept. of Metallurgical and Materials Engg. is hereby allowed to Special Casual leave for the period from 12.12.2019 to 14.12.2019 to attend an International Conference ICPCM-2019 at NIT, Rourkela.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759148

- C.C. to: (1) Mrs. Swarnalata Behera, Asst. Prof. Dept. of Metallurgical and Materials Engg. for information and necessary action.
(2) H.O.D, Deptt of Metallurgical and Materials Engg for information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 835

Dated: 19.11.2019

OFFICE ORDER

Dr.Dillip Kumar Swain Asst. Prof. Deptt. of CSEA is hereby allowed Special Casual leave for the period from 19.12.2019 to 20.12.2019 with transit leave on 18.12.2019 & 21.12.2019 to attend a conference on ICASET-2019 at KSRMCE, Kaddappa, A.P.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20.

By order,

[Handwritten Signature]
19.11.19

Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal

- C.C. to: (1) Dr.Dillip Kumar Swain Asst. Prof. Deptt. of CSEA for information and necessary action.
(2) H.O.D, Deptt of CSEA for information.
(3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1486

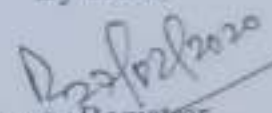
Dated: 27.02.2020

OFFICE ORDER

Mrs. July Randhari Asst. Prof. Deptt. of Mechanical Engg is hereby allowed Special Casual leave for the period from 13.03.2020 to 17.03.2020 with transit leave on 12.03.2020 and 18.03.2020 to attend a Short Term Course on "Advanced Polymer Composites & Nanocomposites" at IIT, Delhi, Hauz Khas, New Delhi-110016, India.

She will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar

C.C. to:

- (1) Mrs. July Randhari Asst. Prof. Deptt. of Mechanical Engg for information and necessary action.
- (2) H.O.D, Deptt of Mechanical Engg for kind information.
- (3) Co-ordinator TEQIP-III for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 16.12.2019

No.IGIT/Aca-Exam/ 905

OFFICE ORDER

Dr. Dhiren Kumar Behera, Asst. Prof. (Selection Grade) Deptt. of Mechanical Engg. is hereby allowed to Special Casual leave for the period from 14.12.2019 to 15.12.2019 to attend a Conference ICMLCI-2019 at IIMT, Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1487

Dated: 27.02.2020

OFFICE ORDER

Dr. Binod Bihari Panda, Asso. Prof. Deptt. of Chemistry is hereby allowed Special Casual leave for the period from 19.03.2020 to 20.03.2020 to attend a Conference on "International Conference on Global Challenges in Nonomaterials Research for Environmental and Healthcare Applications" at IMMT, Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2019-20 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Dr. Binod Bihari Panda, Asso. Prof. Deptt. of Chemistry for information and necessary action.
(2) H.O.D, Deptt of Chemistry for kind information.
(3) Account officer for information and necessary action.

Registration

ed to do the registration by filling the online registration form by clicking the below link. Payment should be made online only. The authors should send a copy of the transaction slip in soft format (PDF/screenshot) of the details by email to 'icrdsi.civil@kiit.ac.in' along with student id copy for students.

<https://forms.gle/M1m6yJLqpNLnbzEx8>

present a maximum of one paper per registration. The last date for registration is 30 November 2020.

The fee structure is as follows:

Academicians: ₹2000

R & D/Industry/Corporate Executives: ₹2500

Research Scholar/Students: ₹750

Students: ₹500

Foreign delegates: \$50


Prof. D. Manoj
Vice-Chancellor
KIIT, Bhubaneswar, Odisha

13th International (Online) Conference on Transportation Planning and Implementation Methodologies for Developing Countries (TPMDC)

10 and 11 December 2020

Home

Contact Us

Registration Fee

Presenting author from India	INR 2000/-
Presenting author from foreign countries	USD 40/-

The registration fee includes all applicable taxes. At least one of the authors of accepted abstract should register for presenting in the conference. The registered author would receive e-certificate and a booklet of the accepted abstracts.

There is no registration fee for attendees who are not authors. More details to attend the sessions will be provided soon.

Note: The registered authors can present a maximum of two accepted extended abstracts.



Prof. G. Bhanu
Civil Engineering Department
IISIT, Bhubaneswar, Odisha



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 25.02.2021

No.IGIT/Aca-Exam/ 2594

OFFICE ORDER

Mr. Ansuman Padhi, Asst. Prof. Deptt. of Mechanical Engineering is hereby allowed Special Casual leave for the period from 02.03.2021 to 04.03.2021 with transit leave on 01.03.2021 and 05.03.2021 to attend Technical Workshop on GEM and Preventing Vigilance in Procrument at Goa.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar

- C.C. to:
- (1) Mr. Ansuman Padhi, Asst. Prof. Deptt. of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechnaical Engg. for kind information.
 - (3) Co-ordinator TEQIP-III for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 2117

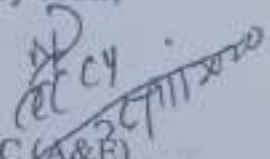
Dated: 25/11/2020

OFFICE ORDER

Dr. Dhiren Kumar Behera, Asst. Prof. (Selection Grade) Deptt. of Mechanical Engg. is hereby allowed to attend a Conference NCMMM-2020 in online mode from 29.08.2020 to 30.08.2020 at NIT, Jamshedpur.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-21.

By order,


OIC (A&E)

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.

6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support	Amount of support (in INR)
2020	Aditya Kumar Bhoi	EMERGING NON-DESTRUCTIVE TESTING AND ECO-FRIENDLY MATERIALS- DURABLE SOLUTION FOR NATIO		FREE	
2020	Aditya Kumar Bhoi	EMERGING TRENDS IN GEOTECHNICAL SUSTAINABILITY (ETGS 2020)		FREE	
2020	Aditya Kumar Bhoi	Campus India Virtual Event		FREE	
2020	Aditya Kumar Bhoi	DRAFT EIA NOTIFICATION 2020: HIGHLIGHTS AND CHALLENGES		FREE	
2021	Aditya Kumar Bhoi	Automation and Robotics in Construction		FREE	
2021	Aditya Kumar Bhoi	Advances in Geotechnical, Mining, and Geology		FREE	
2021	Aditya Kumar Bhoi	Environmental Geotechnology		FREE	
2021	Aditya Kumar Bhoi	Emerging areas of Geotechnical Engineering		FREE	
2021	Aditya Kumar Bhoi	Advances in Materials Processing and Characterization		FREE	
2021	Aditya Kumar Bhoi	Application of AI, IOT & Nano Technology in Civil Engineering		FREE	
2021	Aditya Kumar Bhoi	Advances in Geotechnical Earthquake Engineering		FREE	
2021	Sujit Kumar Pradhan	Sustainable materials and practices for build environment(SMPBE-2021) [Paper II]		5000	5000
2021	Sujit Kumar Pradhan	Sustainable materials and practices for build environment(SMPBE-2021) [Paper I]		5000	5000
2021	Sujit Kumar Pradhan	International conference on Road and Airfield Pavement Technology (ICPT-2021)		US\$ 30	US\$ 30
2021	Sujit Kumar Pradhan	International conference on construction materials and environment (ICCME-2021)		3000	3000
2020	Sujit Kumar Pradhan	International conference on recent developments in sustainable infrastructure:research & Practices(ICRDSI-2020)		2000	2000
2020	Sujit Kumar Pradhan	Transport planning and implementation methodologies for developing countries		2000	2000


Prof. D. Hoar
 Civil Engineering
 IIT, Sarang, Odisha



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 2909

Dated: 02/06/2021

OFFICE ORDER

Mr.Sujit Kumar Pradhan, Assistant Professor Deptt. of Civil Engineering is hereby allowed to attend a Conference "International Conference on Road and Airfield Pavement Technology (ICPT-2021)" and Title of the Paper "Performance study of Pervious Concrete as a Road Pavement Infrastructure system" in online mode from 14.07.2021 to 16.07.2021 at University of Moratuwa, Colombo, Srilanka .

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-21.

By order,

D. 02/06/2021
[Signature]
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-750146

- C.C. to:
- (1) Mr. Sujit Kumar Pradhan, Asst. Prof. Deptt. of Civil Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Civil Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 19/03/2021

No.IGIT/Aca-Exam/ 2743

OFFICE ORDER

Mr. Maheswar Prasad Behera, Asst. Prof. Deptt. of Electrical Engg. is hereby allowed to attend a Conference International Conference on Energy, Power and Environment (ICEPE-2020) in online mode from 05.03.2021 to 07.03.2021 at NIT, Meghalaya.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs, 25,000/- per annum for the financial year 2020-21.

By order,


19-3-21
Deputy Registrar
Deputy Registrar

Indira Gandhi Institute of Technology
Sarang, Dhenkanal-751014

- C.C. to:
- (1) Mr. Maheswar Prasad Behera, Asst. Prof. Deptt. of Electrical Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Electrical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 23.02.2021

No.IGIT/Acc-Exam/2530

OFFICE ORDER

Mr. Ashok Kumar Pradhan, Asst. Prof. Deptt. of Production Engineering is hereby allowed Special Casual leave for the period from 02.03.2021 to 04.03.2021 with transit leave on 01.03.2021 and 05.03.2021 to attend Technical Workshop on Disciplinary Rules and Procedures at Goa.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


Deputy Registrar
Deputy Registrar
Indira Gandhi Institute of Technology

- C.C. to: (1) Mr. Ashok Kumar Pradhan, Asst. Prof. Deptt. of Production Engineering for information and necessary action.
(2) H.O.D, Deptt of Production Engg. for kind information.
(3) Co-ordinator TEQIP-III for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 2569

Dated: 23.02.2021

OFFICE ORDER

Mr. Deepak Suna, Asst. Prof. Deptt. of Production Engineering is hereby allowed Special Casual leave for the period from 02.03.2021 to 04.03.2021 with transit leave on 01.03.2021 and 05.03.2021 to attend Technical Workshop on GEM and Preventing Vigilance in Procrument at Goa.

He will be reimbursed TA/DA etc from TEQIP-III A/c as per rule.

By order,


& Deputy Registrar
Deputy Registrar
Indira Gandhi Institute of Technology
Production Engineering 59148

- C.C. to: (1) Mr. Deepak Suna, Asst. Prof. Deptt. of Production Engineering for information and necessary action.
(2) H.O.D, Deptt of Production Engg. for kind information.
(3) Co-ordinator TEQIP-III for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/2120

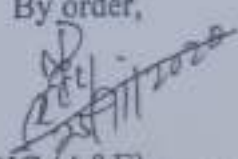
Dated: 25/11/2020

OFFICE ORDER

Dr. Dhiren Kumar Behera, Asst. Prof. (Selection Grade) Deptt. of Mechanical Engg. is hereby allowed to attend a Conference ICRAMERD-2020 in online mode from 24.07.2020 to 26.07.2020 at ITER, SOA University, Bhubaneswar.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-21.

By order,


OIC (A&E)

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



1st International Conference on Construction Materials and Environment (ICCME - 2021)

Jaypee University of Information Technology, Waknaghat, Himachal

Details

Category of Delegates and authors	Early Bird	Registration	Spot Registration
Indian authors and Delegates (in INR) :			
Full time Students*	4000	5000	7000
Teachers/Research Scholars	5000	6000	8000
Industry	10000	12000	13000
Students/Research Scholars	3000	4000	5000
Academicians/Industry	3000	4000	5000
Foreign authors and Delegates (in USD \$).			
Full time Students*	300	350	450
Teachers/Research Scholars	400	450	550
Industry	550	550	650

* For extra pages (max 8 pages), Indian author Rs. 500 per page and foreign author USD 100 per page

Early Bird Registration Deadline: May 31st, 2021

Prof. Dr. Hare
Civil Engineering Department
IGIT, Saran, Odisha



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 2908

Dated: 02/06/2021

OFFICE ORDER

Mr.Sujit Kumar Pradhan, Assistant Professor Deptt. of Civil Engineering is hereby allowed to attend a Conference "International Conference on Construction Materials and Environment (ICCME-2021)" and Title of the Paper "Evaluation of cloth bag and gunny bag as potential reinforcing materials for pond ash" in online mode from 03.06.2021 to 04.06.2021 at JUIT, Himachal Pradesh.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-21.

By order,


Deputy Registrar
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759140

- C.C. to:
- (1) Mr. Sujit Kumar Pradhan, Asst. Prof. Deptt. of Civil Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Civil Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No. IGIT/Aca-Exam/ 3669

Dated: 12/11/2021

OFFICE ORDER

Mr. Sujit Kumar Pradhan, Assistant Professor, Dept. Of Civil Engineering is hereby allowed to attend an international Conference on "Structures, Material and Construction (ICSMC-2021)" having title of the paper "Utilization of Reclaimed Asphalt Pavement(RAP) as granular sub base material in road construction" in online mode from 12/11/2021 to 13/11/2021 at JUIT, Himachal Pradesh.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-2021.

By order,


Deputy Registrar

- C.C. to:
- (1) Mr. Sujit Kumar Pradhan, Asst. prof., Deptt of Civil Engg for information and necessary action.
 - (2) H.O.D. Civil Engg for kind information.
 - (3) Account Officer for information.
 - (4) P.A. to Director for kind information



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/2467

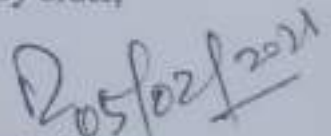
Dated: 05.02.2021

OFFICE ORDER

Mr. Manoj Kumar Muni, Asst. Prof. Deptt. of Mechanical Engg. is hereby allowed to attend a Technical Workshop on Recent Advancement in Robotics (RAR-2021) in online mode from 18.01.2021 to 25.01.2021 at MIT School of Engineering Pune, India, Maharashtra.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-21.

By order,


Deputy Registrar

- C.C. to: (1) Mr. Manoj Kumar Muni, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt. of Mechanical Engineering for kind information.
(3) Account officer for information and necessary action.
(4) PA to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. Of Odisha)

No.IGIT/Aca-Exam/ 193

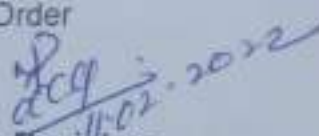
Date- 11/02/2022.

OFFICE ORDER

Dr. Dillip Kumar Swain, Assistant Professor, Department of CSE&A is hereby allowed to attend the conference ICEEICT 2022 (Video conferencing) during the period of 16/02/2022-18/02/2022(3 days) to be held at Tiruchirapalli, India.

He will be reimbursed the registration amount on production of receipt in this context not exceeding Rs. 25000/- per annum for the financial year 2021-22.

By Order


Deputy Registrar

Copy to:

- 1) Dr. Dillip Kumar Swain, Assistant Professor for information and necessary action.
- 2) H.O.D. Computer Science for Information
- 3) Account officer for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 3197

Dated: 17/08/2021

OFFICE ORDER

Mr.Sujit Kumar Pradhan, Assistant Professor Department of Civil Engineering is hereby allowed to attend a Conference "International Conference on Recent Advances in Civil Engineering (ICRACE-2021)" in online mode from 17.09.2021 to 19.09.2021 at NIT, Silchar.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-750146

- C.C. to: ✓(1) Mr. Sujit Kumar Pradhan, Asst. Prof. Deptt of Civil Engg. for information and necessary action.
✓(2) H.O.D, Deptt of Civil Engg for kind information.
✓(3) Accounts officer for information.
✓(4) P.A to Director for kind information of Director.

o/c



**MANSAROVAR UNIVERSITY
JAIPUR**

International Conference on
**Sustainable Materials and
Practices for Built Environment
(SMPBE-2021)**

Organized by Department of Civil Engineering,
Mansarovar University Jaipur

November 29-30, 2021



SMPBE-2021

This international conference on Sustainable Materials and Practices for Built Environment (SMPBE) is dedicated to bring together researchers, engineers, academicians, and practitioners to share the scientific thoughts and findings. The conference will provide an excellent opportunity to network and discuss innovations and emerging ideas and practical know-how on sustainable research and engineering materials for various applications in civil engineering.

Mansarovar University Jaipur

Mansarovar University is a premier system with 100 years of legacy, for the world open to the world. It is the first university established in 1911 by Shri Lal Mohan Shastri ji. Mansarovar University Jaipur is the first university in the state of Rajasthan established in A-1 category by H.A.A. The vision of the university is to be a "Global Leader in Higher Education and Human Development". Mansarovar University Jaipur offers a wide spectrum of state-of-the-art programs in different disciplines and disciplines. The Mansarovar University Jaipur is providing quality education to its students.

Topics

- Eco-friendly materials
- Performance materials
- Construction materials
- Recycled building materials
- Sustainable materials for low carbon technology
- Utilization of waste materials
- Life cycle performance of materials
- Computational techniques and applications
- Materials for existing structures and repair
- Materials processing and manufacturing

Key Dates

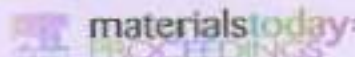
- Full length paper submission - October 05, 2021
- Submission of revised manuscripts - October 21, 2021
- Camera ready paper submission - November 10, 2021
- Last date of registration - November 10, 2021
- Conference dates - November 29-30, 2021

Registration Fee Details

Category	Registration Fee
Student	500 USD
Academic	1000 USD
Industry	1500 USD
Life	10000 USD
Life	10000 USD
Life	10000 USD

Proceedings Publication

All accepted and presented papers will be published in Elsevier's "Materials Today Proceedings" (ISSN: 2214-7855)



<https://smpbe.org/>

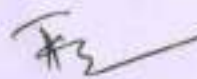
Registration link - <https://bit.ly/3mL20tm>

Manuscript submission link - <https://bit.ly/3Q1hwOw>

Conference Program




Convenors
 Dr. Prayash Mishra +91-9426927152
 Mr. Souvik Barua Doc +91-9999951158
smpbe2021@gmail.com



Prof. B. B. Bhowmik
 Civil Engineering Department
 IGIT, Sarang, Odisha



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 17.05.2022

No.IGIT/Aca-Exam/533

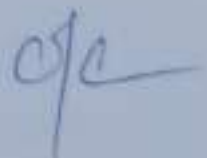
OFFICE ORDER

Dr. R.K. Kar, Prof. Deptt. of Civil Engg. is hereby allowed to Special Casual leave for the period from 23.05.2022 to 27.05.2022 to attend a conference on "International Conference on New Technologies & Innovations in Rural Roads" at NRIDA, Ministry of Rural Development, Govt. of India, New Delhi, without any financial assistance from this Institute.

By order,


17-05-2022
Deputy Registrar

C.C. to: (1) Dr. R.K. Kar, Prof. Deptt. of Civil Engg. for information and necessary action.
(2) H.O.D, Deptt. of Civil Engg for information.





INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1624


Dated: 07/02/2022

OFFICE ORDER

Dr. Sanjay Kumar Patra, Asst. Professor Department of CSE&A is hereby allowed to attend a International Conference "International Conference on Trends in Electronics and Health Informatics (TEHI-2021)" in online mode from 16.12.2021 to 17.12.2021 at Kanpur, Uttar Pradesh, India.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


07/02/2022
Deputy Registrar

- C.C. to:
- (1) Dr. Sanjay Kumar Patra, Asst. Professor Department of CSE&A for information and necessary action.
 - (2) H.O.D, Deptt of CSE&A for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/163

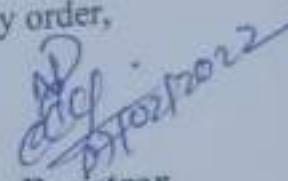
Dated: 07/02/2022

OFFICE ORDER

Dr. Sanjay Kumar Patra, Asst. Professor Department of CSE&A is hereby allowed to attend a International Conference "International Conference on Machine Learning, IOT & Bigdata (ICMIB-2021)" in online mode from 18.12.2021 to 20.12.2021 at IGIT, Sarang.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Sanjay Kumar Patra, Asst. Professor Department of CSE&A for information and necessary action.
 - (2) H.O.D, Deptt of CSE&A for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/161

Dated: 07/02/2021

OFFICE ORDER

Dr. (Mrs.) Urmila Bhanja, Professor, Department of ETC Engineering is hereby allowed to attend a Conference "IEEE (DELCON-22)" in Virtual mode from 11th Feb 2022 to 13th Feb 2022 at Netaji Subhas University of Technology, New Delhi.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. (Mrs.) Urmila Bhanja, Professor, Department of ETC Engineering for information and necessary action.
 - (2) H.O.D, Deptt of ETC Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 64


Dated: 19/01/2022

OFFICE ORDER

Prof. Sarojananda Mishra, Professor, Department of CSEA engineering is hereby attend the Conference ICSET-2022 (Video Conferencing) during the period of 19/01/2022 to 20/01/2022 (02 days) to be held at Warangler, India.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


19-01-2022

Deputy Registrar

- C.C. to:
- (1) Prof. Sarojananda Mishra, Professor, Department of CSEA engineering for information and necessary action.
 - (2) H.O.D, Deptt of CSEA Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No. IGIT/Aca-Exam/ 3812

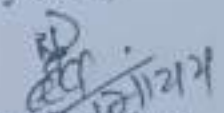
Dated: 17/12/2021

OFFICE ORDER

Mrs. Krushnashree Sushree Sangita Sahoo, Assistant Professor Department of Mechanical Engineering is hereby allowed to attend a International Conference "International Conference on Machine Learning, IoT & Bigdata (ICMIB-2021)" in online mode from 18.12.2021 to 20.12.2021 at IGIT, Sarang.

She will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Mrs. Krushnashree Sushree Sangita Sahoo, Assistant Professor Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 2907

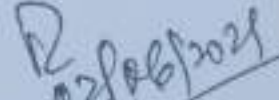
Dated: 02/06/2021

OFFICE ORDER

Mr.Sujit Kumar Pradhan, Assistant Professor Deptt. of Civil Engineering is hereby allowed to attend a Conference "International Conference on Construction Materials and Environment (ICCME-2021)" and Title of the Paper "Short term and Long term effect of the rejuvenated aged binder for sustainable pavement" in online mode from 03.06.2021 to 04.06.2021 at JUIT, Himachal Pradesh.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2020-21.

By order,


22/06/2021
Deputy Registrar

Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146

- C.C. to:
- (1) Mr. Sujit Kumar Pradhan, Asst. Prof. Deptt. of Civil Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Civil Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



REGISTRATION

Registration fee is as follows:

International participants: US \$ 30

Local participants: Rs.5000 (There are fee waivers applicable for local participants from selected organizations, educational institutions, and professional organizations. Please contact the conference secretariat to check your eligibility for a fee waiver, prior to registering) Conference secretariat Email: icpt.colombo.2021@gmail.com

For authors: Each registration is applicable for two papers that are presented at the conference.

For more info: visit conference website <https://uom.lk/civil/icpt2021/about>

Prof. D. Das
Civil Engineering Department
IGIT, Saruna, Odisha



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/63


Dated: 19/01/2022

OFFICE ORDER

Dr. Prafulla Kumar Mallik, Associate Professor, Department of Metallurgical & Materials engineering is hereby allowed for Special Casual Leave for the period from 29.07.2021 to 30.07.2021 to attend an International Conference (GC-RASM 2021) at Mangalore, Karnataka, India.

He will be reimbursed TA/DA or registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Prafulla Kumar Mallik, Associate Professor, Department of Metallurgical & Materials engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mett. Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No. IGIT/Aca-Exam/ ୩୫ ॥

Dated: 16/12/2021

OFFICE ORDER

Dr. Ashima Rout, Associate Professor Department of ETC Engineering is hereby allowed to attend a International Conference "International Conference on Machine Learning, IoT & Bigdata (ICMIB-2021)" in online mode from 18.12.2021 to 20.12.2021 at IGIT, Sarang.

She will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,

[Handwritten signature]
16.12.21

Deputy Registrar

- C.C. to:
- (1) Dr. Ashima Rout, Associate Professor Department of ETC Engineering for information and necessary action.
 - (2) H.O.D, Deptt of ETC Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 9802 .

Dated: 13/12/2021

OFFICE ORDER

Mr. Ritesh Kumar Patel, Assistant Professor Department of Mechanical Engineering is hereby allowed to attend a International Conference "2nd International Conference on Industrial and Manufacturing Systems" in hybrid mode from 11.11.2021 to 13.11.2021 at NIT, Jalandhar, Chandigarh.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Mr. Ritesh Kumar Patel, Assistant Professor Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 3801

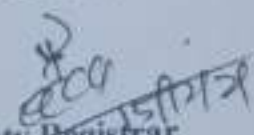
Dated: 13/12/2021
15

OFFICE ORDER

Mr. Manoj Kumar Muni, Assistant Professor Department of Mechanical Engineering is hereby allowed to attend a International Conference "2nd International Conference on Machine Learning, IOT & Bigdata" in online mode from 18.12.2021 to 20.12.2021 at IGIT, Sarang.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Mr. Manoj Kumar Muni, Assistant Professor Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/161

Dated: 07/02/2021

OFFICE ORDER

Dr. (Mrs.) Urmila Bhanja, Professor, Department of ETC Engineering is hereby allowed to attend a Conference "IEEE (DELCON-22)" in Virtual mode from 11th Feb 2022 to 13th Feb 2022 at Netaji Subhas University of Technology, New Delhi.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. (Mrs.) Urmila Bhanja, Professor, Department of ETC Engineering for information and necessary action.
 - (2) H.O.D, Deptt of ETC Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/63

Dated: 19/01/2022

OFFICE ORDER

Dr. Prafulla Kumar Mallik, Associate Professor, Department of Metallurgical & Materials engineering is hereby allowed for Special Casual Leave for the period from 29.07.2021 to 30.07.2021 to attend an International Conference (GC-RASM 2021) at Mangalore, Karnataka, India.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar 19-01-2022

- C.C. to:
- (1) Dr. Prafulla Kumar Mallik, Associate Professor, Department of Metallurgical & Materials engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mett. Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 346

Dated: 25.03.2022

OFFICE ORDER

Mr. Gaurab Kumar Ghosh, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 27.03.2022 and with transit leave on 28/03/2022 to attend FDP Examination NPTEL Swayam on "Mechanical Measurement System" at Rourkela.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Mr. Gaurab Kumar Ghosh, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/-୩୨୫

Dated: 24.03.2022

OFFICE ORDER

Mr. Anand Gupta, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 27.03.2022 and with transit leave on 26/03/2022 to attend FDP Examination NPTEL Swayam on "Traditional and Non-Traditional Optimization Tool" at Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Sri Anand Gupta Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/165

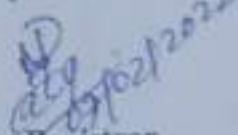
Dated: 07/02/2022

OFFICE ORDER

Dr. Srinivas Sethi, Professor Department of CSE&A is hereby allowed to attend a International Conference "International Conference on Machine Learning, IOT & Bigdata (ICMIB-2021)" in online mode from 18.12.2021 to 20.12.2021 at IGIT, Sarang.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Srinivas Sethi, Professor Department of CSE&A for information and necessary action.
 - (2) H.O.D, Deptt of CSE&A for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/162


Dated: 07/02/2022

OFFICE ORDER

Dr. Sarojananda Mishra, Professor Department of CSE&A is hereby allowed to attend a International Conference "International Conference on Machine Learning, IOT & Bigdata (ICMIB-2021)" in online mode from 18.12.2021 to 20.12.2021 at IGIT, Sarang.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Sarojananda Mishra, Professor Department of CSE&A for information and necessary action.
 - (2) H.O.D, Deptt of CSE&A for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 3856

Dated: 21/12/2021

OFFICE ORDER

Mr. Kashinath Barik, Assistant Professor, Department of Chemical Engineering is hereby allowed for Special Casual Leave for the period from 27.12.2021 to 31.12.2021 to attend an International Conference "CHEMCON-2021" at IChE, Bhubaneswar.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2021-22.

By order,


Deputy Registrar

- C.C. to:
- (1) Mr. Kashinath Barik, Assistant Professor, Department of Chemical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Chemical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. Of Odisha)

No.IGIT/Aca-Exam/ 3237

Date- 26/08/2021

OFFICE ORDER

Dr. Dillip Kumar Swain, Asst. Prof. Department of CSE&A is hereby allowed to attend the conference ICICI - 2021 (Video conferencing) during the period of 27/08/2021-28/08/2021 (2 days) to be held at JCT College of Engineering, Tamilnadu.

He will be reimbursed the registration amount on production of receipt in this context not exceeding Rs. 25000/- per annum for the financial year 2021-22.

Copy to:

OIC(A&E)

- 1) Dr. Dillip Kumar Swain, Asst. Prof., Dept of CSE&A for information and necessary action.
- 2) H.O.D. Computer Science for Information
- 3) Account officer for kind Information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. Of Odisha)

No.IGIT/Aca-Exam/ 3361

Date- 23/09/21

OFFICE ORDER

Dr. Sasmita Mishra, Professor, Department of CSE&A is hereby allowed to attend the conference ICCSIE, 2021 (Video conferencing) on 23/09/2021 to be held at Dispur, Guwahati.

She will be reimbursed the registration amount on production of receipt in this context not exceeding Rs. 25000/- per annum for the financial year 2021-22.

Copy to:

OIC(A&E) 3-9-21

- 1) Dr. Sasmita Mishra, Professor, Dept of CSE&A for information and necessary action.
- 2) H.O.D. Computer Science for Information
- 3) Account officer for kind Information



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1470

Dated: 12.11.2022

14/12/22

OFFICE ORDER

Mrs. Babita Singh, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 30.10.2022 to attend NPTEL Examination on "Advanced Thermodynamics and Combustion" at Bhubaneswar.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,

[Handwritten signature]

Deputy Registrar

- C.C. to: (1) Mrs. Babita Singh, Asst. Prof. Department of Mechanical Engineering of Mechanical Engineering for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.

[Handwritten signature]



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1412

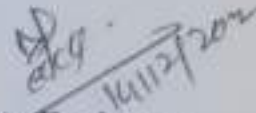
Dated: 12.11.2022
14/11/22

OFFICE ORDER

Mrs. K.S.S. Sahoo, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 29.10.2022 to attend NPTEL Examination on " Heat Exchangers: Fundamentals and Design Analysis" at Bhubaneswar.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Mrs. K.S.S. Sahoo, Asst. Prof. Department of Mechanical Engineering of Mechanical Engineering for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg. for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.

o/c



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 827

Dated: 22.08.2022

OFFICE ORDER

Mrs. July Randhari Asst. Prof. Department of Mechanical Engg is hereby allowed Special Casual leave for the period from 22.08.2022 to 28.08.2022 to attend a Workshop on " Application of XRD Technique in Materials Science and Engineering" at NIT, Rourkela, without any financial assistance from this Institute.

By order,


22/08/2022
Deputy Registrar

C.C. to:

- (1) Mrs. July Randhari Asst. Prof. Deptt. of Mechanical Engg for information and necessary action.
- (2) H.O.D, Deptt of Mechanical Engg for kind information.



Registration Acknowledgement - Receipt

Reference No.	VICP000280
Author Name	Dr Urmila Bharja
E-Mail	urmila@igitsarang.ac.in
Mobile No.	09437142056
Transaction Id	2300477775
Invoice No.	VL2300369082
Payment Date	13-04-2023 10:37:02

Participant Type	NON - IEEE MEMBER
Participant Category	Graduate Students(UG & PG) / Research Scholars
Total Amount Paid (Incl. 18% GST)	8,750.00 INR



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/531

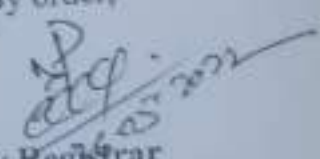
Dated: 26/05/2022

OFFICE ORDER

Dr. D.K. Behera, Associate Prof. Deptt. of Mechanical Engg. is hereby allowed Special Casual leave for the period from 27.07.2022 to 01.08.2022 to attend a conference on "Seventh International Conference on ICT for Sustainable Development" (ICT4SD-2022) at Global Knowledge Research Foundation, India.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Associate Professor, Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. of Odisha)

Dated: 08.02.2023

No.IGIT/Aca-Exam/142

OFFICE ORDER

Dr. Binod Bihari Panda, Associate Professor, Department of Chemistry is hereby allowed Special Casual leave for the period from 24.02.2023 to 25.02.2023 to attend a Conference on "Emerging Technology for Environmental Sustainability (ETES-2023)" at F.M University, Balasore.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,

4/2023
08/02/2023
Deputy Registrar

- C.C. to: (1) Dr. Binod Bihari Panda, Asso. Prof. Deptt. of Chemistry for information and necessary action.
(2) H.O.D, Deptt of Chemistry for kind information.
(3) Account officer for information and necessary action.

ole



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/14110

Dated: 12.11.2022
14/11/22

OFFICE ORDER

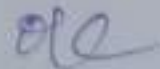
Mrs. Supriya Sahu, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 30.10.2022 to attend NPTEL Examination on " Fundamentals of Manufacturing Process" at Bhubaneswar.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Mrs. Supriya Sahu, Asst. Prof. Department of Mechanical Engineering of Mechanical Engineering for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.





INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ *1114*

Dated: 09/12/2022
Th

OFFICE ORDER

Mrs. Swarnalata Behera, Assistant Professor, Department of Metallurgical & Materials Engineering is hereby allowed Special Casual leave for the period from 09.12.2022 to 11.12.2022 to attended a conference on "International Conference on Processing and Characterization of Materials-2022" at NIT, Rourkela, Sundargarh-769008.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,

*AD
edcg
14/12/2022*
Deputy Registrar

- C.C. to:
- (1) Mrs. Swarnalata Behera, Assistant Professor, Department of Metallurgical & Materials Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Metallurgical & Materials Engineering for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.

ofc



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ ୧୫୮

Dated: 02/09/2022

OFFICE ORDER

Dr. D.K. Behera, Associate Professor, Department of Mechanical Engineering is hereby allowed Special Casual leave for the period from 12.08.2022 to 13.08.2022 as he has attended a conference on "Recent Advances in Mechanical Engineering Research and Development" (ICRAMERD-2022) at Siksha 'O' Anusandhan, Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Associate Professor, Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.

B.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support	Amount of support (in INR)
2022-23	Dr Sujit Kumar Pradhan	Emerging trends in engineering and technology- Industry 4.0	ETETI-2023, IGIT Sorang	Rs 5000/-	Rs 5000/-
		Sustainable materials and practices for build environment	SMPBE-2023, Manipal University Jaipur	Rs 6500/-	Rs 6500/-


Prof. B. Prasad
 Head of Department
 Department of Mechanical Engineering
 IGIT, Sorang, Odisha



INB Reference Number IHQ9790760
Transaction Status Processed
Transaction Date 21-Nov-2022 01:00 PM IST

Debit Account Details

SBI Account Number	00000011094649589	Account Type	Savings Account
SBI Branch	IGIT SARANGA	Amount	10,000.00

Credit Account Details

Account Number	00000041078443652	Amount (INR)	10,000.00
Purpose	cosmys 2022		



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 19/04/2022

No.IGIT/Aca-Exam/ 473

OFFICE ORDER

Dr. Dhiren Kumar Behera, Associate Professor, Department of Mechanical Engineering is hereby allowed to attend a Conference "International Conference on Computational Applied Science & its Applications (ICCASA-2022)" in Virtual mode from 28th April 2022 to 29th April 2022 at University of Engineering & Management, Jaipur.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


19-04-2022
Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Associate Professor, Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.

o/c



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/3057

Dated: 08/03/2022

OFFICE ORDER

Dr. Srinivas Sethi, Professor Department of CSE&A is hereby allowed to attend a International Conference "International Conference on Intelligent Systems and Applications (ICISA-2022)" in online mode from 04.05.2022 to 06.05.2022 at Maharashtra, Pune, India.

He will be reimbursed registration fee on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23.

By order,


04/03/2022
Deputy Registrar

- C.C. to:
- (1) Dr. Srinivas Sethi, Professor Department of CSE&A for information and necessary action.
 - (2) H.O.D, Deptt of CSE&A for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1415

Dated: 14.12.2022

OFFICE ORDER

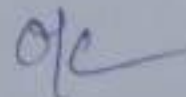
Mr. Siddhartha Tiwari, Assistant Professor, Department of Metallurgical & Materials Engineering is hereby allowed Special Casual leave for the period from 30.11.2022 to 04.12.2022 to attend a Conference on "National Conference Series Sumangala Panchmahabhut VAYU" at SOA, University, Bhubaneswar, without any financial assistance from this Institute.

By order,


Deputy Registrar

C.C. to:

- (1) Mr. Siddhartha Tiwari, Assistant Professor, Department of Metallurgical & Materials Engineering for information and necessary action.
- (2) H.O.D, Deptt of Mett. Engg for kind information.





INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/1413

Dated: 12.11.2022
14/11/22

OFFICE ORDER

Mrs. July Randhari, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 30.10.2022 to attend NPTEL Examination on " Biomechanics of Joints and Orthopaedic Implants" at Bhubaneswar.

She will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Mrs. July Randhari, Asst. Prof. Department of Mechanical Engineering of Mechanical Engineering for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.

o/c



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/9/44

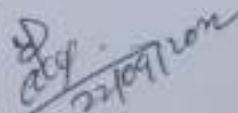
Dated: 22.09.2022
26

OFFICE ORDER

Mr. Gaurab Kumar Ghosh, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 25.09.2022 to attend FDP Examination NPTEL Swayam on " Basics of Finite Element Analysis-I" at Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Mr. Gaurab Kumar Ghosh, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/943

Dated: 22.09.2022
26

OFFICE ORDER

Mr. Ritesh Kumar Patel, Asst. Prof. Department of Mechanical Engineering is hereby allowed Special Casual leave for one day i.e 25.09.2022 to attend FDP Examination NPTEL Swayam on " Basics of Finite Element Analysis-I" at Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to: (1) Mr. Ritesh Kumar Patel, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) Accounts officer for information.
(4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

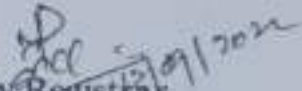
No.IGIT/Aca-Exam/910

Dated: 13/09/2022

OFFICE ORDER

As approved, Mr.Sujit Kumar Pradhan, Assistant Professor Department of Civil Engineering is hereby allowed Special Causal Leave for 03 days on 29/09/2022, 29/10/2022 & 30/10/2022 to appear NPTEL Course Examination with transit leave on date- 28/09/2022 & 28/10/2022.

By order,


Deputy Registrar

- C.C. to:
- (1) Mr. Sujit Kumar Pradhan, Asst. Prof. Deptt. of Civil Engg. for information and necessary action.
 - (2) H.O.D, Deptt of Civil Engg for kind information.
 - (3) P.A to Director for kind information of Director.

o/c



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

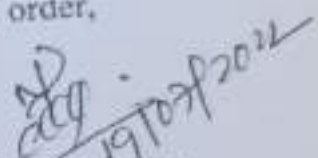
No.IGIT/Aca-Exam/ 789

Dated: 19.07.2022

OFFICE ORDER

Mr. Kodanda Dhar Sa, Assistant Professor, Department of ETC Engineering is hereby allowed Special Casual leave for the period from 23.07.2022 to 30.07.2022 to attend a Workshop on "Future Intelligent Network Toward 6G: Machine Learning Approaches (FINT6G)" at NIT, Rourkela, Odisha, without any financial assistance from this Institute.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146

C.C. to: (1) Mr. Kodanda Dhar Sa, Assistant Professor, Department of ETC Engineering for information and necessary action.

(2) H.O.D, Deptt of ETC Engineering for kind information and necessary action.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/ 768

Dated: 16/07/2022

OFFICE ORDER

Mr. Binay Kumar Nayak, Assistant Professor Department of Electrical Engineering is hereby allowed Special Casual leave for the period from 11.08.2022 to 12.08.2022 to attend a Workshop on Electric Vehicle Technologies at School of Electrical Sciences, IIT, Bhubaneswar.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar
Deputy Registrar

Indira Gandhi Institute of Technology

Sarang, Dhenkanal-759146

- C.C. to:
- (1) Mr. Binay Kumar Nayak, Assistant Professor Department of Electrical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Electrical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

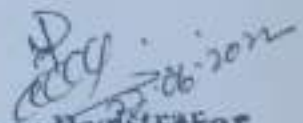
Dated: 22.06.2022

No.IGIT/Aca-Exam/ 650

OFFICE ORDER

Mr. Gaurab Kumar Ghosh, Assistant Professor Department of Mechanical Engineering is hereby allowed Special Casual leave for the period from 04/07/2022 to 10/07/2022 with transit leave on 11/07/2022 to attend a Short term Course on "Uses of Sophisticated Mechanical Characterization Instruments" at IIT (ISM) Dhanbad, without any financial assistance from this Institute.

By order,


Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146

- C.C. to: (1) Mr. Gaurab Kumar Ghosh, Asst. Prof. Deptt. of Mechanical Engg. for information and necessary action.
(2) H.O.D, Deptt of Mechanical Engg for kind information.
(3) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 26/05/2022

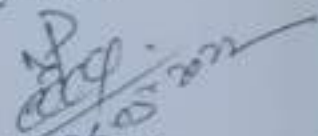
No.IGIT/Aca-Exam/531

OFFICE ORDER

Dr. D.K. Behera, Associate Prof. Deptt. of Mechanical Engg. is hereby allowed Special Casual leave for the period from 27.07.2022 to 01.08.2022 to attend a conference on "Seventh International Conference on ICT for Sustainable Development" (ICT4SD-2022) at Global Knowledge Research Foundation, India.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Associate Professor, Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, BIENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/451

Dated: 22/06/2022

OFFICE ORDER

Mr. Ritesh Kumar Patel, Assistant Professor Department of Mechanical Engineering is hereby allowed Special Casual leave for the period from 04/07/2022 to 10/07/2022 with transit leave on 11/07/2022 to attend a Short term Course on "Uses of Sophisticated Mechanical Characterization Instruments" at IIT (ISM) Dhanbad, without any financial assistance from this Institute.

By order,

D. K. Patra
22-06-2022
Deputy Registrar
Deputy Registrar

Indira Gandhi Institute of Technology
Sarang, Bhubaneswar, Odisha-751045

C.C. to:

- (1) Mr. Ritesh Kumar Patel, Assistant Professor Department of Mechanical Engineering for information and necessary action.
- (2) H.O.D, Deptt of Mechanical Engg for kind information.
- (3) P.A to Director for kind information of Director.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DIENKANAL
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/Aca-Exam/726

Dated: 07.07.2022

OFFICE ORDER

Dr. Subhendu Bhusan Rout Asst. Prof.(Consolidated) Deptt. of CSEA is hereby allowed Special Casual leave for the period from 18.07.2022 to 22.07.2022 to attend a short term course on "NBA Accrediation & Document Preparation" at NITTTR, Kolkata , without any financial assistance from this Institute..

By order,


Deputy Registrar

- C.C. to: (1) Dr. Subhendu Bhusan Rout Asst. Prof. Deptt. of CSEA for information and necessary action.
(2) H.O.D, Deptt of CSEA for kind information.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL
(An Autonomous Institute of Govt. of Odisha)

Dated: 26/05/2022

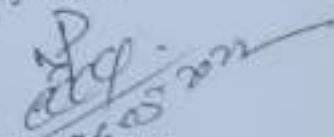
No.IGIT/Aca-Exam/531

OFFICE ORDER

Dr. D.K. Behera, Associate Prof. Deptt. of Mechanical Engg. is hereby allowed Special Casual leave for the period from 27.07.2022 to 01.08.2022 to attend a conference on "Seventh International Conference on ICT for Sustainable Development" (ICT4SD-2022) at Global Knowledge Research Foundation, India.

He will be reimbursed TA/DA or registration fees, on production of receipt in this context not exceeding Rs. 25,000/- per annum for the financial year 2022-23 as per rule of the Institute.

By order,


Deputy Registrar

- C.C. to:
- (1) Dr. Dhiren Kumar Behera, Associate Professor, Department of Mechanical Engineering for information and necessary action.
 - (2) H.O.D, Deptt of Mechanical Engg for kind information.
 - (3) Accounts officer for information.
 - (4) P.A to Director for kind information of Director.

**INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANGA, DHENKANAL-759146,ORISSA**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019.

STATEMENT SCHEDULE	PARTICULARS	PAYMENT	RECEIPT
F 2	GST (CGST)		62,708.00
F 2	GST(SGST)		62,708.00
F 2	IGST		8,483.00
F 2	I TAX	1,20,49,822.00	1,07,73,490.00
F 2	LIC	37,22,170.00	36,42,784.00
F 2	LIC (GIS)	1,00,000.00	1,00,000.00
F 2	STUDY LOAN	6,18,988.00	11,27,861.00
F 4	BANK LOAN	26,13,164.00	26,17,364.00
F 4	CAUTION MONEY	11,65,000.00	23,59,897.05
F 4	CPF A/C	1,02,44,516.00	
F 4	CPF ADVANCE		54,46,014.00
F 4	CPF ENTITLED		97,28,721.00
F 4	CPF N ENT		64,723.00
F 4	EMD	9,26,874.00	8,52,072.00
F 4	MISC RECOVERY		1,16,329.00
F 4	MOTOR CAR LOAN	76,30,000.00	48,729.00
F 4	NPS A/C	77,40,396.00	
F 4	Pension	2,85,11,500.00	
F 4	PROF TAX	6,43,750.00	6,03,575.00
F 4	SD	5,000.00	2,58,254.00
F 4	TEMPLE	1,23,142.00	1,22,942.00
F 4	UBI FUND SCIENCE & TECH (SERB-NEW C	25,61,045.00	28,36,045.00
F 4	WELFARE FUND FEES		11,400.00
F 4	Maching Share of CPF & NPS	34,65,938.00	
F 4	CONV ADVANCE		33,42,938.00
F 4	Refund of Conv./ Computer Advance		38,471.00
F 4	NIIMT PROJECT CHEMI ENGG PROJECT		32,000.00
F 4	DST-NIMAT Project 2018-19	32,000.00	
F 4	RD Project A/c From Govt of Odisha	9,25,000.00	9,25,000.00
F 4	UBA A/C IIT R&D DELHI	50,000.00	50,000.00
F 4	TEQIP	14,09,838.00	25,22,213.00
F 4	IRG LOAN A/C (DEAN ACA & EXAM)	5,67,015.00	5,67,015.00
F 4	UTKAL UNIVERSITY EMPLOYEE SALARY FUND		48,191.00
F 5	ALUMINI FEES		2,62,500.00
F 5	ATHLATIC FEE	100.00	52,800.00
F 5	CULTURAL A/C	24,48,614.00	52,800.00
F 5	STUDENT ACTIVITY FEES	1,500.00	45,48,015.00
F 5	INTERNET FEES	1,18,000.00	8,59,000.00
F 5	LTC A/C	13,880.00	
F 5	MAGAZINE FEES	50.00	26,350.00
F 5	SEMINAR & SYMPOSIUM	1,38,967.00	
F 5	SSG FEES	12,000.00	1,25,300.00
F 5	STAFF BENIFIT FUND	35,040.00	34,980.00



F 6	AICTE MODROBD GRANTS	20,00,000.00	
F 6	PFM MUMBAI (AICTE)		60,132.00
F 6	PMSS FOR J&K STUDENT(AICTE)		73,800.00
F 6	DIPLOMA GRANTS		84,153.00
F 6	Diploma Grants (SCTE & VT)	50,386.00	78,099.00
F 6	GRANT IN AID		6,00,00,000.00
F 6	GRANT NON PLAN		33,99,70,000.00
F 6	GRANT STATE PLAN		1,00,00,000.00
F 6	DTE & T ODISHA		2,98,20,000.00
S 1	FESTIVAL ADVANCE		19,54,000.00
S 1	PERMANENT ADVANCE M P ROUT	8,000.00	
S 1	PERMANENT ADV P DAS	40,000.00	39,954.00
S 1	Permanent Adv S MOHANTA	50,000.00	
S 1	IMP ADV B B CHOUDHURY	12,000.00	
S 1	IMP ADV BIDYADHAR SAHOO	60,000.00	40,000.00
S 1	IMP ADV SRINIVAS PADHI	4,000.00	
S 3	DIPLOMA REGN FEE	1,05,017.70	2,500.00
S 3	HSC MARK VERIFICATION		1,900.00
S 3	INST EXAM FEES	35,800.00	2,51,494.10
S 3	INST. INTERNAL EXAM		1,800.00
S 3	REGD FEES		1,900.00
S 3	SEMISTER REGN FEES	6,47,600.00	83,294.10
S 4	OJEE		83,00,000.00
S 4	Admission Fees		800.00
S 4	DIPLOMA ADMISSION FEES		10,79,900.00
S 4	CAMPUS DEVELOPMENT	4,33,480.00	
S 4	DEVELOPMENT FEES	9,000.00	2,22,78,000.00
S 4	DIPLOMA DEVELOPMENT	23,68,941.00	
S 4	LIBRARY CARD FINE		17,950.00
S 4	LIBRARY FINE		2,197.00
S 4	TUTION FEES	12,000.00	3,61,28,500.00
S 4	SELF FINANCE	3,57,000.00	21,14,000.00
S 4	M TECH PT	5,15,200.00	
S 4	HOSTEL FEES		9,711.00
S 5	BSNL ODISHA		17,500.00
S 5	GUEST HOUSE CHARGES	35,11,421.00	71,100.00
S 5	HOUSE RENT		5,27,258.00
S 5	INTEREST RECEIVED		2,50,41,217.00
S 5	Meter Rent		1,950.00
S 5	MISC FEES		2,259.00
S 5	RTI		220.00
S 5	SITE VISIT	600.00	15,19,000.00
S 5	TC FEES		1,500.00
S 5	TENDER PAPER COST		73,960.00
S 5	BLOOD BANK CAMP		12,000.00
S 6	BASIC SCALE DT	3,19,09,465.00	
S 6	BASIC SCALE TC	87,89,614.00	
S 6	Basic Scale DNT	2,09,79,555.00	
S 6	BASIC SCALE DO	3,33,803.00	
S 6	BASIC PAY NTS (LEAVE SALARY)	49,000.00	



S 6	DA DNT	2,97,53,282.00	
S 6	DA DO	4,92,766.00	
S 6	DA DT	5,69,62,286.00	
S 6	DA NTS (LEAVE)	4,410.00	
S 6	ARREAR DA	12,45,783.00	
S 6	ARREAR DA DNT	8,63,077.00	
S 6	ARREAR DA DO	14,902.00	
S 6	ARREAR DA DT	14,52,523.00	
S 6	GRADE PAY DT	77,31,837.00	
S 6	Grade Pay DNT	42,51,346.00	
S 6	GRADE PAY DO	1,00,755.00	
S 6	HRA DT	3,37,781.00	
S 6	HRA DNT	3,79,169.00	
S 6	HRA NTS (LEAVE)	924.00	
S 6	HOSTEL ALLOWANCE DT	3,17,600.00	
S 6	CONV ALLOWANCE DT	96,000.00	
S 6	CONV. ALLOWANCE DNT	89,500.00	
S 6	CONV ALLOWANCE DO	2,400.00	
S 6	CONV ALLOWANCE NTS (LEAVE)	75.00	
S 6	WASHING ALLOWANCE DNT	50,700.00	
S 6	GREEN CARD DT	64,380.00	
S 6	GREEN CARD DNT	1,01,800.00	
S 6	MEDICINE ALLOWANCE DT	2,07,600.00	
S 6	MEDICAL ALLOWANCE DO	4,800.00	
S 6	MEDICINE ALLOWANCE	25,200.00	
S 6	MEDICINE ALLOWANCE DNT	2,72,000.00	
S 6	MEDICINE ALLOWANCE NTS (LEAVE)	200.00	
S 6	MISC ALLOWANCE DT	7,76,374.00	
S 6	MISC ALLOWANCE DNT	25,578.00	
S 6	Misc Allowance DO	3,484.00	
S 6	MISC ALLOWANCE	20,641.00	
S 6	MISC ALLOWANCE TS	34,002.00	
S 6	Salary Guest Lecture	67,23,242.00	4,167.00
S 7	ACCREDATION FEES	1,37,500.00	
S 7	ADMATIU 5.0 (METT.DEPTT)	60,000.00	60,000.00
S 7	ADVERTISEMNT	2,64,028.00	6,237.00
S 7	Bank Charges	9,869.38	47.70
S 7	ELECTRICITY CHARGES	89,90,611.00	8,85,180.00
S 7	Electricity Duiy		1,567.00
S 7	GPF A/C	26,492.00	
S 7	GRATUITY INST AC	24,18,568.00	
S 7	LEGAL EXPENSES	22,100.00	
S 7	LIVERIES	97,000.00	
S 7	MEDICINE EXP	1,05,054.00	
S 7	OFFICE CONTIGENCY	4,14,424.00	5,954.00
S 7	POSTAGE STAMP	10,000.00	
S 7	Printing & Stationary	3,09,494.00	
S 7	T A A/C	2,43,607.00	
S 7	TELEPHONE CHARGES	3,15,000.00	
S 7	UNUTILISED LEAVE SALARY A/C	49,58,527.00	
S 7	WATCH & WARD	29,62,156.00	
S 7	WATER CHARGES	55,00,000.00	1,29,548.00
S 7	IRG AC	2,91,57,675.00	6,156.00
S 7	Student Collection	13,523.00	
S 7	SPER A/C	3,89,160.00	



S 8	LAB MAINTENANCE	4,400.00	45,48,200.00
S 8	MAINTENANCE FEES	100.00	52,600.00
S 8	MAINT OF ARCHITECTURE DEPT	51,000.00	
S 8	MAINT OF CHEMISTRY DEPT	2,06,425.00	
S 8	MAINT OF ELECTRICAL ENGG	39,949.00	
S 8	MAINT OF HOSTELS	15,14,361.00	
S 8	MAINT OF MECH ENGG	17,100.00	
S 8	Maint of Mett Engg Dept	2,85,948.00	
S 8	MAINT OF PHYSICS DEPTT	73,100.00	
S 8	MAINT OF STAFF QTRS	3,44,980.00	
S 8	MAINT OF VEHICLE	2,99,626.00	
S 8	MAINT OF WORKSHOP	3,41,555.00	
S 8	MAINT PROD ENGG DEPT	2,07,640.00	
S 8	INFRA LAB DEV FUND	5,25,860.00	
S 8	INFR. LAB DEV. (Prod. Engg. Deptt.) 2015-16	23,48,291.90	
S 8	T & P A/C	10,09,471.00	50,690.00
S 8	TRAINING & PLACEMENT FEES	29,925.00	1,50,09,200.00
S 8	CENTER OF EXCELLENCY	14,14,921.00	1,48,000.00
F A	BOOKS & JOURNAL	17,45,767.00	
F A	DIPLOMA EQUIPMENT A/C OF ETC ENGS	8,04,081.00	
F A	DIPLOMA EQUIPMENT CIVIL	3,18,730.00	
F A	DIPLOMA EQUIPMENT MECH DEPT	1,87,620.00	
F A	DIPLOMA EQUIP METT ENGG	1,99,850.00	
F A	FURNITURE	20,81,527.00	
	OPENING BALANCE -CASH BOOK		
	Cash / Cheque		50,397.00
	Cash / Cheque Student Fund		
	Cheque in Transit		
	Cash Shortage (To be Recovered from J Dalai)		
	SBI A/c No.11094475087		32,90,75,147.75
	SBI A/c No.30295104395		27,86,84,264.68
	SBI A/c No.37716788959		
	S.B. I., Talcher		
	Staff Advance		52,30,253.00
	TDR A/c.		29,12,00,216.00
	CLOSING BALANCE -CASH BOOK		
	Cash / Cheque	52,308.00	
	Cash / Cheque Student Fund	76,483.00	
	Cheque in Transit	63,000.00	
	Cash Shortage (To be Recovered from J Dalai)		
	SBI A/c No.11094475087	41,11,68,248.75	
	SBI A/c No.30295104395	38,32,63,409.23	
	SBI A/c No.37716788959	8,42,03,005.42	
	S.B. I., Talcher		
	Staff Advance	60,96,250.00	
	TDR A/c.	29,12,00,216.00	
	TOTAL	1,51,91,41,545.38	1,51,91,41,545.38



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

BALANCE SHEET AS ON 31ST MARCH, 2020

LAST YEAR	LIABILITIES	CURRENT YEAR	LAST YEAR	ASSETS	CURRENT YEAR
1,95,56,72,859.02	1. GENERAL FUND :- As per Last Account	1,95,56,72,859.02	41,76,85,647.92	1. FIXED ASSETS / AT COST :- (As Per Schedule 'A')	42,78,01,333.92
5,40,30,762.50	Add : GIANNRE-Plan Govt. Of Orissa		42,62,396.87	2. CURRENT ASSETS, LOANS & ADVANCES :-	87,84,223.87
26,750.89	Add : Excess of Income over Expenditure	3,46,08,965.18	(48,79,288.60)	(A) Advance to Staff (As per Schedule : 1)	(40,67,783.60)
48,13,071.76	2. Grant-in-Aid (As per F.S.No.6)	10,61,50,766.50	38,86,21,036.00	(B) Deposit & Advance (As Per F.S.No. 2)	38,86,21,035.00
1,40,18,821.34	3. Unpaid Balance under TRYSEM Training Ac	26,750.89	7,296.46	(C) Advance for Construction (As Per F.S.No.1)	
	4. Student Fund (As Per F.S.No. 5)	1,07,20,860.75		(D) Cash Shortage (As Per Last Accts. 7,296.46 Add : During the Y	
	5 Reserve Fund Account	1,40,18,821.34	1,14,88,23,735.54	(E) Cash & Bank Balance (As Per Schedule : 2)	1,21,08,19,504.28
	6. CURRENT LIABILITIES :-		3,497.65	(F) Closing Stock of Service Postage Stamps	3,497.65
(12,42,62,909.50)	(A) Deposit & Advance (As per F.S. No. 4)	(19,81,62,303.00)	10,000.00	(G) Loan to Ayyabhetsa Hostel	10,000.00
84,35,289.04	(B) Liabilities for Expenses (As Per Sch. No. 3)	77,41,189.04	1,840.25	(H) Book Difference	1,840.25
5,785.11	(C) Scholarship Payable (As Per F.S.No.3)	1,68,266.11			
14,700.00	(D) Gold Medal Account	14,700.00			
	G. Total	2,02,99,60,917.83	1,95,27,36,131.09	G. Total	2,02,99,60,917.83

Vide our separate report of even date attached.

PLACE - CUTTACK.

DATE - 24 / 05 / 2023.

For
DAS MOHANTY & ASSOCIATES
Chartered Accountants
(S.K. Sainal)
Partner



Jem
Accounts Officer

Accounts Officer

Principal & Secretary

Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

S. Mohanti
Principal 06/2023

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020.

LAST YEAR	EXPENDITURES	SCHEDULE	CURRENT YEAR	LAST YEAR	INCOMES	SCHEDULE	CURRENT YEAR
17,44,63,687.00	Tc Staff Salary & Other Benefits	6	18,93,69,727.00	33,69,70,000.00	By Recurring Grant-in-Aid	FS-6	30,35,61,990.00
5,53,10,098.68	Tc Establishment Expenses	7	5,13,68,080.38	8,62,35,437.00	By Fees & Fines Collected	4	5,19,95,991.56
(1,10,94,037.10)	Tc Maintenance Expenses	8	(39,80,413.00)	2,37,55,943.00	By Miscellaneous Income	5	1,58,08,378.00
21,12,81,631.42	Tc Excess of Income Over Expenditure		13,46,08,965.18				
42,99,61,380.00	G. Total		38,13,68,359.56	42,99,61,380.00	G. Total		38,13,68,359.56

Vide our separate report of even date attached

PLACE :- CUTTACK

DATE -> 24 / 05 / 2023

S.M.L.
Principal
09/06/2023

Principal & Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

Prasanna H B
Accounts Officer

Accounts Officer
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

For
DAS MOHANTY & ASSOCIATES
Chartered Accountants



(Signature)
(S.K. Samal)
Partner

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020.

STATEMENT/ SCHEDULE	PARTICULARS	PAYMENT	RECEIPT
F 2	CGST	2,78,546.00	2,40,378.50
F 2	IGST	8,483.00	
F 2	SGST	2,78,546.00	2,40,378.50
F 2	I TAX	1,49,34,168.00	1,39,27,274.00
F 2	LIC	31,36,123.00	31,36,123.00
F 2	GIS	80,493.00	50,000.00
F 2	Study Loan A/c	2,42,400.00	5,53,100.00
F 3	Phd,Ndf		24,000.00
F 3	Pmsss Project		1,37,500.00
F 4	PROFESSIONAL TAX	6,48,700.00	6,44,375.00
F 4	SD	10,43,057.00	2,37,561.00
F 4	BANK LOAN	23,23,279.00	23,19,079.00
F 4	CONVEYANCE ADV	7,900.00	50,02,251.00
F 4	BOT (CPF)	1,62,74,514.00	2,48,675.00
F 4	CPF ADVANCE		49,28,814.00
F 4	CPF ENTITLED		1,31,52,252.00
F 4	CPF NON ENTILED		1,49,165.00
F 4	MISC RECOVERY		35,767.00
F 4	TEMPLE	1,22,999.00	1,21,322.00
F 4	Welfare Fund Fee		73,500.00
F 4	N.P.S.	1,25,39,542.00	1,80,411.00
F 4	PENSION & COMMUTED A/C	4,70,73,000.00	
F 4	SERB (TARE) PROJECT	8,75,000.00	6,00,000.00
F 4	EMD	8,81,878.00	13,46,365.00
F 4	Inst. Caution Money	10,35,500.00	21,28,290.56
F 4	Leave Salary (BASIC SCALE)	2,49,86,644.00	3,53,905.00
F 4	G P F		24,10,887.00
F 4	TEQUIP (PFMS A/C)	2,42,467.00	1,24,633.00
F 4	MCL Ltd Vistara 2019	20,000.00	20,000.00
F 4	NATIONAL ATOM (PFMS A/C)		1,17,834.00
F 4	Nimat Project A/c	7,962.00	
F 4	INST OF INDIA ENTERPRENURSHIP DEV FEES		7,962.00
F 5	Alumni Fee		1,75,100.00
F 5	Game Fee		3,200.00
F 5	Magazine Fee		7,86,050.00
F 5	Internet Fees		15,10,950.00
F 5	SBF	34,170.00	33,960.00
F 5	Ssg Fees	77,609.00	1,80,100.00
F 5	Cultural Fee		3,27,500.00
F 5	Stud. Activities Fee	9,26,660.00	35,81,000.00
F 5	Student Aetinit Fees		7,12,500.00
F 5	Sultunal Fee/Cultural Fees		-
F 5	Athelatic. Act. Sper	2,50,000.00	85,800.00
F 5	Ltc A/c	8,120.00	
F 5	Seminar Symposium	1,91,812.00	
F 5	Convenor , Admantium	60,000.00	60,000.00



F 6	AICTE, NEW DELHI		34,50,978.00
F 6	HOSTEL GRANT (AICTE GRANT)	18,29,850.00	80,00,000.00
F 6	Non Plan Grant		30,35,61,990.00
F 6	SCTE & VT		18,898.00
F 6	D.T.E.T A/c	20,000.00	
F 6	MODROB (RURAL -B)		15,00,000.00
S 1	FESTIVAL ADVANCE	21,20,000.00	22,06,000.00
S 3	Hsc Marksheet Verification		10,700.00
S 3	Institution Exam Fee		3,500.00
S 3	Internal Exam Fee		2,19,300.00
S 3	Regn Fee		14,100.00
S 3	Semistar Regd. Fee	9,23,200.00	
S 3	Refund of Sem. Regd Fee	18,500.00	
S 4	Ojee		35,30,000.00
S 4	Admi. Fee	14,14,500.00	4,65,790.56
S 4	Development Fees	7,000.00	2,15,00,000.00
S 4	Campus Development	20,44,938.00	
S 4	Library Fine		25,389.00
S 4	Self Finance		2,24,900.00
S 4	Tuition Fees	12,000.00	3,52,39,200.00
S 4	Diploma Admi A/c	13,050.00	
S 4	Library Card		100.00
S 4	Lab. Maint. Fees	1,500.00	45,03,600.00
S 5	BSNL ODISHA		17,500.00
S 5	HOUSE RENT		6,38,258.00
S 5	INTEREST FROM BANK		1,11,02,448.00
S 5	Refund of Tds From Stdr		14,98,983.00
S 5	Sale of Applica. Form		4,98,900.00
S 5	Miscell. Receipt		15,000.00
S 5	Mise Fee		9,199.00
S 5	Site Visit Fees		18,70,100.00
S 5	Tender Paper Cost		1,22,500.00
S 5	GUEST HOUSE CHARGES	1,350.00	36,600.00
S 5	RTI		240.00
S 6	BASIC PAY DEG NON TEACH	5,21,40,043.00	
S 6	BASIC PAY DEG OFFICER	8,67,372.00	
S 6	BASIC DEG TEACH	3,31,41,071.00	
S 6	BASIC T.C	31,94,914.00	
S 6	Incremental Pay	5,040.00	1,200.00
S 6	Basic (Guest Lecture)	1,14,56,017.00	
S 6	Arrear Salary Non Teaching	1,70,28,260.00	
S 6	Arrear Salary Refund	72,884.00	
S 6	DA DEG TEACH	5,82,19,250.00	35,605.00
S 6	DA DEG NON TEACH	68,64,428.00	
S 6	DA DEG OFFICER	1,17,413.00	
S 6	DA LEAVE SALARY	4,02,798.00	
S 6	Arrear DA Teaching	5,36,504.00	
S 6	GRADE PAY DEG TEACH	71,14,852.00	



S 6	HRA DEG TEACH	2,50,567.00	
S 6	HRA DEG NON TEACH	3,61,495.00	
S 6	HOSTEL ALLOWANCE DEG TEACH	3,14,599.00	
S 6	CONVEYANCE ALLOWANCE DEG TEACH	84,750.00	
S 6	CONVEYANCE ALLOWANCE DEG NON TEACH	78,375.00	
S 6	CONVEYANCE ADVANCE DEG OFFICER	10,200.00	
S 6	WASHING ALLOWANCE DEG NON TEACH	46,100.00	
S 6	GREEN CARD ALLOWANCE DEG TEACH	72,500.00	
S 6	GREEN CARD ALLOWANCE DEG NON TEACHING	89,845.00	
S 6	MEDICINE ALLOWANCE DEG TEACH	2,04,200.00	
S 6	MEDICINE ALLOWANCE DEG NON TEACH	2,83,200.00	
S 6	MEDICINE ALLOWANCE DEG OFFICER	4,000.00	
S 6	MISC ALLOWANCE DEG TEACH	18,11,539.00	
S 6	Misc Allow Guest Lecture	45,71,958.00	
S 6	MISC ALLOWANCE DEG NON TEACH	53,946.00	
S 6	Misc Allowance Deg Officer	3,573.00	
S 6	MISC ALLOWANCE TC	4,839.00	
S 7	ELECTRIC CHARGES	1,05,01,804.00	10,23,366.00
S 7	WATER CHARGES	65,39,100.00	1,28,016.00
S 7	Postage Charges	20,000.00	
S 7	Printing & Stationary	4,94,889.00	
S 7	Purch. Medicine	42,484.00	
S 7	RCM EXPENSES (Medical Exp)	3,59,497.00	
S 7	Accredation Fees	1,57,900.00	
S 7	Bank Charges	9,947.34	393.44
S 7	Gratuity A/c	90,44,071.00	
S 7	IT Related -Internet	4,88,520.00	
S 7	LEGAL EXP	3,18,360.00	
S 7	TA	1,62,585.00	
S 7	T.E Exp/TA	1,25,252.00	
S 7	Telephone Charges	3,16,103.00	27,000.00
S 7	Watch & Ward	49,21,168.00	2,400.00
S 7	Advertisement	6,61,662.00	
S 7	GST LATE FEES	458.00	
S 7	Liveries A/c	43,000.00	
S 7	OFFICE CONTINGENCIES	4,10,769.00	
S 7	IRG A/C	1,79,53,484.48	21,798.00
S 8	Trg & Plaesment Fees	50,271.00	1,42,95,000.00
S 8	T & P	7,85,287.00	
S 8	MAINT OF ELECT ENGG DEPT	4,40,405.00	
S 8	MAINT OF HOSTEL	29,83,433.00	
S 8	MAINT OF LAB CHEMICAL ENGG	29,105.00	
S 8	Maint of Mech Engg	4,30,098.00	9,000.00
S 8	Maint of Mett Engg	1,74,286.00	
S 8	Maint of Staff Qtrs	30,70,806.00	
S 8	Inf. Lab Development	1,14,395.00	
S 8	Maint. of Campus Dev	1,49,846.00	
S 8	Maint of Arch Depatt A/c	45,000.00	
S 8	Maint of Chemical Engg Depatt	2,37,286.00	
S 8	Maint. of Civil Engg Deptt	8,10,790.00	
S 8	Maint of Gusest House	1,18,354.00	20,000.00
S 8	Maint. of Physics Dept	2,20,540.00	
S 8	Maint of Prod. Engg. Dept.	1,65,378.00	
S 8	Maint. of Vehicle	4,78,307.00	
S 8	Maint of Workshop A/c	40,000.00	



FA	PURCHASE OF FURNITURE	30,08,038.00	
FA	DIPLOMA EQUIPMENT A/C	1,93,369.00	
FA	Books & Journal	68,95,327.00	1,81,048.00
FA	Global Mumbai/Books & Journal		
	OPENING BALANCE -CASH BOOK		
	Cash / Cheque		52,308.00
	Cash / Cheque Student Fund		76,483.00
	Cheque in Transit		1,98,389.00
	SBI A/c No.11094475087		41,11,68,248.75
	SBI A/c No.30295104395		37,65,11,704.88
	MOD DEPOSIT (A/c No.4395)		-
	SBI A/c No.37716788959		8,47,24,920.42
	S. B. I., Talcher		
	Staff Advance		60,96,250.00
	TDR A/c.		29,12,00,216.00
	CLOSING BALANCE -CASH BOOK		
	Cash / Cheque	3,26,883.00	
	Cash / Cheque Student Fund	1,32,228.00	
	Cheque in Transit	2,01,724.00	
	SBI A/c No.11094475087	13,23,60,256.75	
	SBI A/c No.30295104395	1,21,28,637.00	
	MOD DEPOSIT (A/c No.4395)	39,53,56,508.18	
	SBI A/c No.37716788959	15,42,21,585.86	
	S. B. I., Talcher		
	Staff Advance	1,06,84,077.00	
	TDR A/c.	53,12,00,216.00	
		1,64,60,25,482.61	1,64,60,25,482.61



INDIRA GANDHI INSTITUTE OF TECHNOLOGY,
SARANG, DHEWKANAL-759146,ORISSA

STATEMENT OF ADVANCE FOR CONSTRUCTION AS ON 31ST MARCH, 2020

SL. NO	PARTICULARS	Balance as on 31/03/2019	Addition during this year	Transferred to Asset A/c	Balance as on 31/03/2020
01	I.D.C.O, Bhubaneswar	37,85,40,023.00	-	-	37,85,40,023.00
02	E.E. & B Division, Dhenkanal	1,16,811.00	-	-	1,16,811.00
03	E. P. H. D.	77,000.00	-	-	77,000.00
04	P. H. D.	24,27,800.00	-	-	24,27,800.00
05	E.E. RWSS, Talcher	13,74,200.00	-	-	13,74,200.00
06	PWD	20,00,000.00	-	-	20,00,000.00
07	Mr. Ananda Chandra pati	5,61,562.00	-	-	5,61,562.00
08	M/c. Rani Bhudis Construction	11,57,908.00	-	-	11,57,908.00
09	M/L. Shiva Prasad Sahoo	2,84,180.00	-	-	2,84,180.00
10	Mr.S.K.khunta	48,833.00	-	-	48,833.00
11	Mr.S.K.Sahoo	33,210.00	-	-	33,210.00
	Total:-	38,66,21,026.00	-	-	38,66,21,026.00

PLACE :- CUTTACK

DATE :- 24 / 05 / 2023



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021.

Sl.No.	Particulars	Balance as on 31/03/2020.	Addn./ Deletion during the Year	Balance as on 31/03/2021.
		1,83,51,342.35		1,83,51,342.35
01	College Furniture & Equipment	17,20,943.06		17,20,943.06
02	Hostel Furniture & Equipment	1,41,28,848.75	80,02,120.00	2,21,30,968.75
03	Library Books & Furniture (NR)	38,62,176.00		38,62,176.00
04	Library Books & Furniture (R)	1,38,867.90		1,38,867.90
05	Guest House Furniture	14,90,380.95		14,90,380.95
06	Class Room Furniture	17,31,562.90		17,31,562.90
07	Fittings and Furnitures			
08	<u>Furnitures for Diploma Courses</u>			
	(a) Technical Department	1,09,742.00		1,09,742.00
	(b) Class Room	54,460.00		54,460.00
	(c) Hostel	22,894.00		22,894.00
	(d) Library	90,322.50		90,322.50
09	Furniture for Campus School	45,106.00		45,106.00
10	Furniture for MCA Hostel	3,125.00		3,125.00
11	Tools and Equipments	1,29,69,146.76		1,29,69,146.76
12	Office Equipments	46,33,004.50		46,33,004.50
13	Equipments (MPT)	10,32,913.45		10,32,913.45
14	Land	1,95,162.65		1,95,162.65
15	Staff Quarters (Under Constrn.)	12,94,003.87		12,94,003.87
16	Staff Room and Stores in Lab.	4,81,028.23		4,81,028.23
17	Garrage	48,104.00		48,104.00
18	Additional Construction	6,41,963.00		6,41,963.00
19	Service Connections	69,892.16		69,892.16
20	<u>Computer Room</u>			
	(a) Air Conditioner	4,27,389.40		4,27,389.40
	(b) Site Preparation	5,58,085.00		5,58,085.00
21	Ceiling Fan & Energy Metre	3,81,225.20		3,81,225.20
22	L.T. Extension & Street Light	2,10,153.63		2,10,153.63
23	Book Bank	38,358.00		38,358.00
24	Strengthening of Library	9,99,001.40		9,99,001.40
25	Addition to H.T.Line & Sub-Station	1,30,726.00		1,30,726.00
26	Reading Room & Library	2,18,190.95		2,18,190.95
27	Site Developments	3,62,924.78		3,62,924.78
28	Telephone Exchange & Intercom	1,98,219.00		1,98,219.00
29	Computer	50,92,583.00		50,92,583.00
30	Mess Servant Barrack	91,100.50		91,100.50
31	<u>Modernisation of</u>			
	(a) Civil Engg. Laboratory	30,73,803.33		30,73,803.33
	(b) Elect. Engg. Laboratory	38,22,330.30		38,22,330.30
	(c) Mech. Engg. Laboratory	22,14,995.96		22,14,995.96
	(d) Digital Elect. Engg. Laboratory	1,20,050.00		1,20,050.00
	(e) Computer	17,64,533.80		17,64,533.80

Contd..P/2.



Sl.No.	Particulars	Balance as on 31/03/2020.	Addn./ Deletion during the Year	Balance as on 31/03/2021.
32	<u>Construction of</u>			
	(a) Cycle Stand	14,86,075.00		14,86,075.00
	(b) Guest House	3,46,202.28	-	3,46,202.28
	(c) Toilet in Campus School	21,403.00	-	21,403.00
	(d) School Building	21,36,000.00	-	21,36,000.00
	(e) Market Complex	89,959.00	-	89,959.00
	(f) Staff Club	2,58,969.00	-	2,58,969.00
	(g) Quarter for Orderly	20,69,653.00	-	20,69,653.00
	(h) Room for Khansama	54,433.00	-	54,433.00
	(i) Staff Room Civil Engg.	1,06,789.00	-	1,06,789.00
	(j) Barrack	12,159.00	-	12,159.00
	(k) Boundary Wall	73,50,516.00	-	73,50,516.00
	(l) Constrn. of Swerage System	51,79,381.00	-	51,79,381.00
	(f) Class Room	4,50,00,000.00	-	4,50,00,000.00
	(g) Road & Building	1,21,31,682.00	-	1,21,31,682.00
	(h) Ladies Hostel	2,94,93,568.00	-	2,94,93,568.00
	(i) 33 KVA Sub-Station	16,58,832.00	-	16,58,832.00
	(j) Boys' Hostel	11,64,70,344.00	-	11,64,70,344.00
	(k) Bank Building	3,10,000.00	-	3,10,000.00
	(m) Institute Canteen	21,94,248.00	-	21,94,248.00
	(n) Faculty sitting Room A/c	25,86,011.00	-	25,86,011.00
	(o) Administrative Building	30,00,000.00	-	30,00,000.00
	(p) Institute Building (New Academic)	7,00,00,000.00	-	7,00,00,000.00
	(q) 400 Seated Boys Hostel		28,50,896.00	28,50,896.00
33	<u>W.B.A.P. (N.R.)</u>			
	(a) Furnitures	11,20,816.00	-	11,20,816.00
	(b) Materials	4,88,701.00	-	4,88,701.00
	(c) Library Books	3,10,457.00	-	3,10,457.00
	(d) Equipments	80,17,332.00	-	80,17,332.00
34	Environment Research Centre	27,45,439.54	-	27,45,439.54
35	Instrumentation	11,62,812.00	-	11,62,812.00
36	Electrical Lab. (H.R.D.)	60,529.00	-	60,529.00
37	Transportation Engg. Laboratory	7,95,597.00	-	7,95,597.00
38	Strengthening of Computer site	4,14,879.00	-	4,14,879.00
39	Composite Materials of Pol.Science	6,72,933.00	-	6,72,933.00
40	Water Resources Centre	7,91,488.00	-	7,91,488.00
41	Studies on Bearing & Lubrication	7,61,249.00	-	7,61,249.00
42	Extension of School Building	97,208.00	-	97,208.00
43	Vehicles	9,66,537.78	-	9,66,537.78
44	Electrical Installation	22,04,115.00	-	22,04,115.00
45	Installation of CAD Centre	10,86,802.00	-	10,86,802.00
46	Mechanical Engg. Laboratory	1,57,529.00	-	1,57,529.00
47	Instrumentation Laboratory	1,64,716.00	-	1,64,716.00
48	Trust Area Project (Elect. Engg. MHRD)	21,372.00	-	21,372.00
49	MODRAB Grant (MHRD)	82,42,900.00	-	82,42,900.00
50	Construction of Institute Gate	8,71,816.00	-	8,71,816.00
51	A. I.C.T.E. Grant (Robotics)	80,79,214.00	-	80,79,214.00
52	Purchase of Equipment Diploma	37,92,007.00	1,86,912.00	39,78,919.00
		42,78,01,333.92	1,10,39,928.00	43,88,41,261.92

PLACE :- CUTTACK

DATE :- 19 / 07 / 2023.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANGA, DHENKANAL-759146, ODISHA

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021.

STATEMENT/ SCHEDULE	PARTICULARS	PAYMENT	RECEIPT
F 2	CGST	1,53,793.00	2,86,844.00
F 2	GIS INDIA / LIC	50,000.00	
F 2	GST A/C	3,64,734.00	
F 2	IGST	37,756.00	1,44,191.00
F 2	INCOME TAX	1,06,53,614.00	26,04,535.00
F 2	INCOME TAX (92A)	1,69,45,817.00	
F 2	Income Tax (94c)	1,05,206.00	
F 2	I. TAX	11,604.00	2,50,26,283.00
F 2	LIC	25,48,544.00	30,68,686.00
F 2	Lic A/c	5,20,142.00	
F 2	SGST	1,21,963.00	2,81,254.00
F 2	Study Loan	40,000.00	2,03,000.00
F 2	Study Loan A/c	44,000.00	
F 2	IT		75,672.00
F 2	EPF		73,225.00
F 3	PMSSS J&K SCHOLARSHIP		80,700.00
F 4	FDP (RPS Project)A/c	60,132.00	
F 4	Bank Loan	15,30,928.00	15,30,928.00
F 4	CAUTION MONEY		14,000.00
F 4	Inst. Caution Money Fee		5,77,500.00
F 4	Inst. Caution Fee		87,500.00
F 4	INST. CAUTION MONEY		17,22,500.00
F 4	CHIEF MINISTER RELIEF FUND		50,000.00
F 4	CONV. ADV	6,550.00	43,22,181.00
F 4	CPF	94,70,492.00	5,22,033.00
F 4	Cpf A/c	72,07,443.00	8,776.00
F 4	CPF Advance		39,75,877.00
F 4	CPF Entitled		1,71,71,427.00
F 4	CPF Non Entitled		65,176.00
F 4	E M D	4,02,597.00	2,06,000.00
F 4	Gpf		4,05,377.00
F 4	Non-Plan Grant(Pension)	1,19,23,000.00	
F 4	Nps A/C	1,83,26,774.00	30,25,600.00
F 4	Pensim & Communitd A/c	3,57,69,000.00	
F 4	Professional Tax	3,26,075.00	2,35,025.00
F 4	Prof. Tax	3,03,075.00	3,95,650.00
F 4	SD		3,29,148.00
F 4	SERB , AICTE Project	10,68,900.00	10,68,900.00
F 4	Temple	97,408.00	1,17,861.00
F 4	TEMPLE A/C	30,088.00	50.00
F 4	HR/EC/WC/TEMPLE		8,395.00
F 4	WELFARE FEE		80,100.00
F 4	SCTE & VT		2,695.00
F 4	State Council on Science & TechnologyA/C (SC	6,03,832.00	5,74,000.00
F 4	LEAVE SALARY Deg. Teaching	6,25,130.00	
F 4	Leave Salary G Lecture	24,875.00	
F 4	Salary A/c S.F. Deph. Loan	9,21,768.00	
F 4	Salary A/c SF Deptt. (Loan A/c)	9,21,825.00	
F 4	S.F. DEPTT. LOAN A/C		18,43,613.00
F 4	Fund Read From N.H.		30,52,187.00



F 5	ALUMINI FEE	1,500.00	3,61,500.00
F 5	ATHELATIC ACTIVITIES A/C	1,05,728.00	
F 5	Atheletic / Game Fee		30,600.00
F 5	ATHLETIC CHARGES		38,100.00
F 5	CULTURAL FEE		68,700.00
F 5	MAGAZINE FEE		34,250.00
F 5	S B F	28,730.00	32,460.00
F 5	SBF A/C	8,370.00	
F 5	Seminar Symposium	53,510.00	
F 5	SSG FEE		2,14,350.00
F 5	STUDENT ACTIVITIES FEE	1,500.00	43,00,500.00
F 5	INTERNET FEE	1,000.00	21,41,000.00
F 6	AICTE, MODROB GRANTS	10,00,000.00	
F 6	GIA NON PLAN		40,02,69,000.00
F 6	GIA PLAN 2019-20		2,40,00,000.00
F 6	Govt. Grants Receive (PLAN)		20,60,00,000.00
F 6	Diploma Purchase Grant	40,49,512.00	
S 1	Festival Adv.		20,18,000.00
S 1	Permanent Adv . Health Conti	28,000.00	16,000.00
S 1	ADVANCE TO PANIGRAHI CONSULTANTS AD	20.00	
S 1	Advance Saitech Recovered 04.08.21	896.00	
S 3	HSC MARKSHEET FEE		12,550.00
S 3	Inst. Exam Fee		2,66,400.00
S 3	Inst Internal Exam Fee		10,800.00
S 3	Institute Exam. Fee		3,600.00
S 3	INTERNAL EXAM FEE		57,700.00
S 3	INTERNAL EXAM FEE		-
S 3	REGD.FEE		44,100.00
S 3	University Regd. Fee		1,95,000.00
S 3	SEMESTER / REGD. FEE	49,300.00	
S 3	Dean , Academic Exam		8,73,925.00
S 3	Loan A/C (SCTE & VT)	8,73,925.00	
S 4	Campus Development	3,94,212.00	
S 4	DEVELOPMENT FEE	7,000.00	2,14,98,100.00
S 4	Library Card		400.00
S 4	Library Fine		9,330.00
S 4	LAB.MAINT FEE	1,500.00	43,52,600.00
S 4	SELF FINANCE Fee		13,01,000.00
S 4	Student Fund A/c (Refund of adm fees)	2,350.00	
S 4	TUTION FEE		3,43,38,600.00
S 5	Misc. Recovery		12,091.00
S 5	Miscellaness Charges		150.00
S 5	Bank Intt. Received		1,56,693.00
S 5	BSNL , Odisha		27,500.00
S 5	Guest House Charges	2,989.00	16,000.00
S 5	House Rent		5,27,210.00
S 5	Intt . RECD		47,27,918.00
S 5	MISE FEE		46,450.00
S 5	Rental Chargees Sbi		2,351.00
S 5	Rent From Sbi&Atm Banks Cheque Recd		4,15,415.00
S 5	R T I		370.00
S 5	Sales of Application Form for the Post of Teaching		2,75,500.00
S 5	Sales of Form for Interview of Professor&Asst.Prof		74,000.00
S 5	SITE VISIT FEE		13,33,800.00
S 5	TC.FEE	12,000.00	16,450.00
S 5	TENDER PAPER COST	3,000.00	29,500.00



S 6	Pay (Temp.G.Lect)	2,46,19,764.00	
S 6	Pay (Basic + Gp)DEG.TEACHING	11,06,81,721.00	
S 6	Salary Temp Consolidated	10,40,757.00	
S 6	Salary (Temp.G. Lect)	23,60,000.00	
S 6	DA (Deg.TEACHING)	1,85,42,747.00	
S 6	HRA (Deg.TEACHING)	2,32,199.00	
S 6	House Rent Allowance (Deg. TEACHING)	19,983.00	
S 6	Hostel Allowances Deg. TEACHINGS	3,09,200.00	
S 6	Conv. Allowances (Deg. TEACHING)	96,200.00	
S 6	Green Card Allowances (Deg.TEACHING)	64,380.00	
S 6	Medicine Allowances (Deg. TEACHING)	2,05,200.00	
S 6	Misc Allowance (D Teching)	58,189.00	
S 6	Misc. Allowances (Temp.G.Lect)	16,404.00	
S 6	PAY (Deg.NTS)	5,38,98,582.00	
S 6	Pay Deg Officer	10,01,000.00	
S 6	Pay (Last Month Retd.Persons.)	40,02,300.00	
S 6	Salary (Deg . NTS)	2,89,60,554.00	
S 6	D.A (Deg.Non Teaching Staffs)	1,09,05,260.00	
S 6	DA DEG OFFICER	1,70,170.00	
S 6	DA Retired Person	7,50,091.00	
S 6	(NPS) CPF ENTITLED 10% OF ARREAR DA		51,962.00
S 6	Arrear 40%on 7th Pay Revision	63,97,234.00	
S 6	Arrear D.A (FOR 200nos.Staff)	23,35,365.00	
S 6	Arrear Pay of Retired Staff	12,35,703.00	
S 6	Arrear Salary	36,90,320.00	
S 6	House Rent Allowance(Deg Nts)	3,19,802.00	
S 6	HRA	3,192.00	
S 6	Conv Allowance (Deg NTS)	72,350.00	
S 6	CONV ALLOWANCE (DEG OFFICER)	2,600.00	
S 6	Conveyance Allowance	350.00	
S 6	Washing Allowance (Deg.NTS)	42,000.00	
S 6	Green Card Allowance	25.00	
S 6	Green Card Allowance (Deg NTS)	95,849.00	
S 6	Medicine Allowance (Deg NTS)	2,61,800.00	
S 6	MEDICINE ALLOWANCE DEG OFFICER	5,600.00	
S 6	Medical Allowance	1,000.00	
S 6	MISC ALLOWANCE	9,323.00	
S 6	MISC ALLOWANCE (DEG NTS)	23,125.00	
S 7	ADVERTISEMENT Charges	1,44,262.00	
S 7	BANK CHARGES	17,030.11	595.44
S 7	Electric Charge		1,79,958.00
S 7	Electricity Charges	62,77,471.00	7,78,389.00
S 7	GRATUITY A/C	1,06,46,940.00	
S 7	IRG A/C	2,86,74,787.00	10,04,987.00
S 7	IRG A/C (Car Loan Adv.)	1,20,00,000.00	
S 7	IRG Refund of Salary (Self Finance)		
S 7	I.T. RELATED A/c	9,81,755.00	
S 7	Legal Exp.	46,880.00	6,940.00
S 7	Liveries A/C	77,000.00	
S 7	Office Contingency	6,81,585.00	5,000.00
S 7	Postage Stamp A/c	50,000.00	25,000.00
S 7	Postage Stamp A/c(Yr.2019-20)	70,000.00	35,000.00
S 7	Printing & Stationary	3,97,060.00	
S 7	Reimbursement of Cost of Medicine (RCM)	30,745.00	
S 7	T . E . EXP	1,22,130.00	
S 7	TELEPHONE CHARGES	5,49,860.00	
S 7	Watch & Ward	47,70,764.00	
S 7	Water Charges	1,05,18,363.00	1,40,055.00
S 7	Un-United Leave (300days)		50,920.00
S 7	PURCHASE OF Medicine	1,70,626.00	8,000.00



S 8	Laboratory Maintenance		18,000.00
S 8	Maintenance of Chemical Engineering	1,15,789.00	
S 8	Maintenance of Prod.Engg Dept	20,000.00	
S 8	Maintenance of Workshop	2,71,760.00	
S 8	Maint.of.Architectue Deptt.	27,500.00	
S 8	Maint. of Electrical Engg Deptt	2,50,630.00	
S 8	Maint. of Hostels	37,67,172.00	
S 8	MAINT.OF.MECH.ENGG.DEPTT	50,000.00	
S 8	MAINT OF METT ENGG DEPT	4,18,088.00	
S 8	Principal Gce Keonjhar(MAINT OF METT ENGG	76,512.00	
S 8	Maint. of Physics Deptt	2,13,521.00	
S 8	Maint of Staff Qtrs.	10,21,655.00	1.00
S 8	Maint. of Vehicle	5,89,908.00	
S 8	T & P A/c(2019-20)	7,59,105.00	1,46,904.00
S 8	T & P (I R G)	6,31,588.00	
S 8	TRAINING PLACEMENT FEE		1,46,23,000.00
S 8	Vocational Training A/C	34,000.00	
S 8	Vocational Training+B.Tech.Diploma Student A/c	42,997.64	8,997.64
F A	BOOKS & JOURNAL	80,07,517.00	5,397.00
F A	Plan Head 400 SEATED BOYS HOSTEL	28,50,896.00	
F A	Purchase of Equipment (Plan)	1,86,912.00	
OPENING BALANCE -BALANCE SHEET			
	Cash / Cheque		3,29,405.95
	Cash / Cheque Student Fund		1,32,228.00
	Cheque in Transit		2,01,724.00
	SBI A/c No.11094475087		14,61,25,680.59
	SBI A/c No.30295104395 Including MOD DEPOSIT (A/c No.4395)		37,86,77,126.88
	SBI A/c No.37716788959 AXIS BANK SB		15,36,99,670.86
	Staff Advance		1,06,71,649.87
	TDR A/c.		53,12,00,216.00
CLOSING BALANCE -BALANCE SHEET			
	Cash / Cheque	2,63,639.95	
	Cash / Cheque Student Fund	5,56,309.00	
	Cheque in Transit	11,70,949.00	
	SBI A/c No.11094475087	1,57,81,770.59	
	SBI A/c No.30295104395 Including MOD DEPOSIT (A/c No.4395)	1,02,32,20,005.98	
	SBI A/c No.37716788959 AXIS BANK SB	19,90,44,526.09	
	Staff Advance	30,49,261.00	
	TDR A/c.	1,06,36,346.87	
		27,15,57,607.00	
Grand Total		2,02,15,13,660.23	2,02,15,13,660.23



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

BALANCE SHEET AS ON 31ST MARCH, 2021

LAST YEAR	LIABILITIES	CURRENT YEAR	LAST YEAR	ASSETS	CURRENT YEAR
2,09,02,81,824.20	1. GENERAL FUND :- As per Last Account 2,09,02,81,824.20 Add : GIA-NRE-Plan Govt. Of Orissa 23,00,00,000.00 Add : Excess of Income over Expenditure 12,87,43,283.33	2,44,90,25,117.53	42,78,01,333.92	1. FIXED ASSETS (AT COST) (As Per Schedule : A)	43,86,41,261.92
10,51,50,788.50	2. Grant-in-Aid (As per F.S.No.6)	10,01,01,276.50	87,64,223.87	2. CURRENT ASSETS, LOANS & ADVANCES :-	67,23,836.87
26,750.89	3. Unspent Balance under TRYSEM Training A/c	26,750.89	(40,67,783.60)	(A) Advance to Staff (As per Schedule : 1)	(42,34,300.60)
1,07,20,860.75	4. Student Fund (As Per F.S.No. 5)	1,77,43,982.75	38,66,21,035.00	(B) Deposit & Advance (As Per F.S.No. 2)	38,66,21,035.00
1,40,18,821.34	5. Reserve Fund Account	1,40,18,821.34	7,266.46	(C) Advance for Construction (As Per F.S.No.1)	7,266.46
	6. CURRENT LIABILITIES :-		1,21,08,19,504.28	(D) Cash Shortage (As Per Last Account (As Per F.S.No.1) Add : During the Year	7,266.46
(19,81,62,303.00)	(A) Deposit & Advance (As per F.S. No. 4)	(24,63,89,716.00)	3,497.65	(E) Cash & Bank Balance (As Per Schedule : 2)	1,51,50,97,520.61
77,41,189.04	(B) Liabilities for Expenses (As Per Sch. No. 3)	82,82,039.04	10,000.00	(F) Closing Stock of Service Postage Stamps	3,497.65
1,88,286.11	(C) Scholarship Payable (As Per F.S.No.3)	2,48,986.11	1,840.25	(G) Loan to Ayyabhalla Hostel	10,000.00
14,700.00	(D) Gold Medal Account	14,700.00		(H) Book Difference	1,840.25
2,02,99,60,917.83	G. Total	2,34,30,71,958.16	2,02,99,60,917.83	G. Total	2,34,30,71,958.16

Vide our separate report of even date attached.

PLACE :- CUTTACK,
DATE :- 19 / 07 / 2023.


Principal & Secretary
 Indira Gandhi Institute of Technology
 Sarang, Dhenkanal- 759146


Accounts Officer
 Indira Gandhi Institute of Technology
 Sarang, Dhenkanal- 759146



For
DAS MOHANTY & ASSOCIATES
 Chartered Accountants

 (S.K. Sarma)
 Partner

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021.

LAST YEAR	EXPENDITURES	SCHEDULE	CURRENT YEAR	LAST YEAR	INCOMES	SCHEDULE	CURRENT YEAR
19,93,69,727.00	To Staff Salary & Other Benefits	6	27,27,78,357.00	30,35,61,990.00	By Recurring Grant-in-Aid	FS-6	40,02,69,000.00
5,13,68,080.38	To Establishment Expenses	7	7,39,92,403.67	6,19,95,991.56	By Fees & Fines Collected	4	6,10,94,968.00
(39,80,413.00)	To Maintenance Expenses	8	(65,06,677.00)	1,58,08,378.00	By Miscellaneous Income	5	76,43,409.00
13,46,08,965.18	To Excess of Income Over Expenditure		12,87,43,293.33				
38,13,66,359.56	G. Total		46,90,07,377.00	38,13,66,359.56	G. Total		46,90,07,377.00

Vide our separate report of even date attached.

PLACE :- C U T T A C K
DATE :- 19 / 07 / 2023.

S.M.L.
Principal & Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759145

Dr. M. K. Das
Accounts Officer
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146



For
DAS MOHANTY & ASSOCIATES
Chartered Accountants
(S.K. Samal)
Partner

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

SCHEDULE - 6 : STATEMENT SHOWING STAFF SALARIES AND OTHER BENEFITS PAID DURING THE YEAR ENDING ON 31ST MARCH, 2021.

Sl. No.	Particulars	T.S.		N.T.S.		Total
1	Pay	13,57,01,485.00	5,89,01,882.00			19,46,03,367.00
2	Salary	34,00,757.00	2,89,60,554.00			3,23,61,311.00
3	D.A.	1,85,42,747.00	1,18,25,521.00			3,03,68,268.00
4	Arrear DA	-	1,36,06,660.00			1,36,06,660.00
5	Grade Pay	-	-			-
6	House Rent Allowance	2,52,162.00	3,22,994.00			5,75,156.00
7	Hostel Allowance	3,09,200.00	-			3,09,200.00
8	Conveyance Allowance	96,200.00	75,300.00			1,71,500.00
9	Washing Allowance	-	42,000.00			42,000.00
10	G. Card Allowance	64,380.00	95,874.00			1,60,254.00
11	Medical Allowance	2,05,200.00	2,69,400.00			4,73,600.00
12	Misc. Allowance	74,593.00	32,448.00			1,07,041.00
	G. Total :-	15,96,46,724.00	11,41,31,633.00			27,27,78,357.00

PLACE :- CUTTACK

DATE :- 19 / 07 / 2023.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

SCHEDULE TO ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021.

SL. NO.	PARTICULARS	AMOUNT
SCHEDULE - 7 : Statement of Establishment Expenses for the year ending on 31st March, 2021.		
1	Travelling Allowance	1,22,130.00
2	Printing and Stationery	3,97,050.00
3	Electricity	53,19,124.00
4	Bank Commission & Charges	16,434.67
5	Legal Expenses	39,940.00
6	Office Contingency	6,76,585.00
7	Telephone & Trunk call	5,49,860.00
8	Water Charges	1,03,78,308.00
9	Advertisement	1,44,262.00
10	Gratuity	1,06,46,940.00
11	Postage & Stamp	60,000.00
12	Watch & Ward	47,70,764.00
13	Liveries	26,080.00
14	IRG	3,96,69,800.00
15	Purchases Medicine	1,93,371.00
16	IT Related -Internet	9,81,755.00
Total:-		7,39,92,403.67

SCHEDULE - 8 : Statement of Maintenance Expenses for the year ending on 31st March, 2021.		
1	Vehicle	5,89,908.00
2	Workshop & Laboratory	2,53,760.00
3	Mechanical Engineering	50,000.00
4	T & P Department	(1,33,79,211.00)
5	Staff Quarters	10,21,654.00
6	PHYSICS DEPTT	2,13,521.00
7	Maint of Arch Dept	27,500.00
8	Maint. of Hostel	37,67,172.00
9	Met.Engg Dept	4,94,600.00
10	Maint.of Chemical Engg Depatt	1,15,789.00
11	Maint. Elect.Engg	2,50,630.00
12	MAINT PROD ENGG DEPT	20,000.00
13	Vocational Training A/C	68,000.00
Total:-		(65,06,677.00)

PLACE :- CUTTACK

DATE :- 19 / 07 / 2023.



**INDIRA GANDHI INSTITUTE OF TECHNOLOGY,
SARANG, DHENKANAL-759146,ORISSA**

STATEMENT OF ADVANCE FOR CONSTRUCTION AS ON 31ST. MARCH, 2021.

SLNO	PARTICULARS	Balance as on 31/03/2020.	Addition during this year	Transferred to Asset A/c	Balance as on 31/03/2021.
01.	IDCO, Bhubaneswar	37,85,40,023.00	-	-	37,85,40,023.00
02	EE, R & B Division, Dhenkanal	1,16,811.00	-	-	1,16,811.00
03	E. P. H. D.	77,000.00	-	-	77,000.00
04.	P. H. D.	24,27,800.00	-	-	24,27,800.00
05.	E.E. RWSS, Talcher	13,74,200.00	-	-	13,74,200.00
06.	PWD	20,00,000.00	-	-	20,00,000.00
07.	Mr. Ananda Chandra pati	5,61,562.00	-	-	5,61,562.00
08.	M/s. Rath Bhuria Construction	11,57,606.00	-	-	11,57,606.00
09.	M/s. Shiva Prasad Sahoo	2,84,190.00	-	-	2,84,190.00
10	Mr. S.K. Khuntia	48,633.00	-	-	48,633.00
11	Mr. S.K. Sahoo	33,210.00	-	-	33,210.00
	Total :-	38,66,21,035.00	-	-	38,66,21,035.00

PLACE :- CUTTACK.

DATE :- 19 / 07 / 2023.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHEKKANAL-759146, ORISSA

STATEMENT OF GRANT-IN-AID FOR THE YEAR ENDING ON 31ST MARCH, 2021.

Sl.No.	Particulars	Balance as on 31/03/2020.	Recd during the Year	Total	Transferred to I & E Ac.	Project Transfer	Transferred to General Fund	Total Utilisation	Balance as on 31/03/2021.
01	Degree Govt. of Orissa (RE) (Non Plan)	43,19,725.00	40,02,69,000.00	40,45,88,725.00	40,02,69,000.00	-	23,00,00,000.00	40,02,69,000.00	43,19,725.00
02	Degree Govt. of Orissa (NRE) (Plan)	1,16,93,000.00	23,00,00,000.00	24,16,93,000.00	-	-	-	23,00,00,000.00	1,16,93,000.00
03	Government of India	1,71,13,454.50	-	1,71,13,454.50	-	-	-	-	1,71,13,454.50
04	M. C. Limited	25,50,770.00	-	25,50,770.00	-	-	-	-	25,50,770.00
05	W. B. A. Project	19,83,839.00	-	19,83,839.00	-	-	-	-	19,83,839.00
06	AICTE Grant	1,20,46,948.00	-	1,20,46,948.00	-	-	-	-	1,20,46,948.00
07	Fund DETET abal Work	40,00,000.00	-	40,00,000.00	-	-	-	-	40,00,000.00
08	CTDP Grant (Cent. of Ladies Hostel)	73,50,000.00	-	73,50,000.00	-	-	-	40,49,512.00	3,35,38,820.00
10	Diperna Grant	3,75,88,332.00	-	3,75,88,332.00	-	-	-	-	50,00,000.00
11	RUSA Grant (2015-16)	50,00,000.00	-	50,00,000.00	-	-	-	10,00,000.00	4,720.00
12	UGC Grant	4,720.00	-	4,720.00	-	-	-	-	5,00,000.00
13	MJOROB (RURAL -B)	15,00,000.00	-	15,00,000.00	-	-	-	-	-
	Total:-	10,51,50,788.50	83,02,69,000.00	73,54,19,788.50	40,02,69,000.00	50,49,512.00	23,00,00,000.00	83,53,18,512.00	10,01,01,276.50

PLACE :- CUTTACK

DATE :- 19 / 07 / 2023.



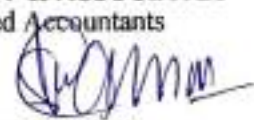
AUDITORS' REPORT

We have audited the attached Balance Sheet of M/s. INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG, DHENKANAL-759146, ORISSA as at 31st March, 2022 and annexed Income & Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

Subject to our observation in separate report of even date annexed herewith:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
 - (b) In our opinion, proper books of accounts as required have been kept by the Institute, so far as it appears from our examination of books of accounts.
 - (c) The Balance Sheet and Income Expenditure Account referred to in this report are in agreement with the books of accounts.
 - (d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance sheet and Income & Expenditure Account give the information required in the manner as required and give a true and fair view :-
 - i) In the case of Balance Sheet of the state of affairs of the Institute as at 31st March, 2022.
- and
- ii) In the case of Income and Expenditure Account, Excess of Income over Expenditure for the year ended on that date.

For
DAS MOHANTY & ASSOCIATES
Chartered Accountants


(S. K. SAMAL)
Partner

Place : Cuttack,

Dated : 30 / 08 / 2023.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

BALANCE SHEET AS ON 31ST MARCH, 2022.

LAST YEAR	LIABILITIES	CURRENT YEAR	LAST YEAR	ASSETS	CURRENT YEAR
2,44,90,25,117.53	1. GENERAL FUND:- As per Last Account 2,44,90,25,117.53		43,88,41,281.92	1. FIXED ASSETS (AT COST) (As Per Schedule : A)	49,98,55,778.92
	Add : GIA-NRE-plan Govt Of Orissa			2. CURRENT ASSETS, LOANS & ADVANCES :-	
	Add : Excess of Income over Expenditure 10,07,45,498.88	2,54,97,70,616.21	67,23,836.87	(A) Advance to Staff (As per Schedule : 1)	21,64,640.87
10,01,01,276.50	2. Grant-in-Aid (As per F.S. No.6)	10,01,01,276.50	(42,34,300.60)	(B) Deposit & Advance (As Per F.S.No. 2)	(43,53,483.39)
26,750.89	3. Unspent Balance under TRYSEM Training A/c	26,750.89	38,66,21,036.00	(C) Advance for Construction (As Per F.S.No.1)	38,66,21,035.00
1,77,43,982.75	4 Student Fund (As Per F.S.No.5)	2,39,46,653.75	7,266.48	(D) Cash Shortage (As Per Last Account Add : During the Year	7,266.48
1,40,18,821.34	5 Reserve Fund Account	1,40,18,821.34	1,51,50,97,520.61	(E) Cash & Bank Balance (As Per Schedule : 2)	1,50,25,20,489.08
	8. CURRENT LIABILITIES :-		3,497.65	(F) Closing Stock of Service Postage Stamps	3,497.65
(24,63,89,716.00)	(A) Deposit & Advance (As per F.S. No. 4)	(31,07,66,878.00)	10,000.00	(G) Loan to Anyabhata Hostel	10,000.00
82,82,038.04	(B) Liabilities for Expenses (As Per Sch. No. 3)	91,20,239.04	1,840.25	(H) Book Difference	1,840.25
2,48,896.11	(C) Scholarship Payable (As Per F.S.No.3)	3,99,896.11			
14,700.00	(D) Gold Medal Account	14,700.00			
2,34,30,71,958.16	G. Total	2,38,66,31,064.84	2,34,30,71,958.16	G. Total	2,38,66,31,064.84

Vide our separate report of even data attached.

PLACE : CUTTACK,
DATE :- 30 / 08 / 2023.

Pradyumn Das
Principal & Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146.

Subashita Pravalan
Accounts Officer
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146.



For
DAS MOHANTY & ASSOCIATES
Chartered Accountants
(S.K. Samal)
Partner

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022.

LAST YEAR	EXPENDITURES	SCHEDULE	CURRENT YEAR	LAST YEAR	INCOMES	SCHEDULE	CURRENT YEAR
27,27,79,367.00	To Staff Salary & Other Benefits	6	28,56,08,258.00	40,02,69,000.00	By Recurring Grant-in-Aid	FS-6	39,70,97,000.00
7,39,92,403.67	To Establishment Expenses	7	10,18,59,601.32	6,10,94,968.00	By Fees & Fines Collected	4	8,16,00,747.00
(93,06,677.00)	To Maintenance Expenses	8	29,75,303.00	76,43,409.00	By Miscellaneous Income	5	3,24,90,914.00
12,97,43,293.33	To Excess of Income Over Expenditure		10,07,46,498.68				
46,90,07,377.00	G. Total		49,11,88,961.00	46,90,07,377.00	G. Total		49,11,88,961.00

See our separate report of even date attached.

PLACE - CUTTACK
DATE - 30 / 06 / 2023.

S.M.L.

Principal & Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

Sebalatte Pradhan

Accounts Officer
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

For
DAS MOHANTY & ASSOCIATES
Chartered Accountants

(S.K. Sarma)
Partner



**INDIRA GANDHI INSTITUTE OF TECHNOLOGY,
SARANG, DHENKANAL-759146, ORISSA**

STATEMENT OF ADVANCE FOR CONSTRUCTION AS ON 31ST MARCH, 2022.

SL.NO	PARTICULARS	Balance as on 31/03/2021.	Addition during this year	Transferred to Asset A/c	Balance as on 31/03/2022.
01.	I D C O, Bhubaneswar	37,85,40,023.00	-	-	37,85,40,023.00
02.	E.E., R & B Division, Dhenkanal	1,16,811.00	-	-	1,16,811.00
03.	E. P. H. D.	77,000.00	-	-	77,000.00
04.	P. H. D.	24,27,800.00	-	-	24,27,800.00
05.	E.E. RWSS, Tacher	13,74,200.00	-	-	13,74,200.00
06.	PWD	20,00,000.00	-	-	20,00,000.00
07.	Mr. Ananda Chandra pati	5,61,562.00	-	-	5,61,562.00
08.	M/s. Rath Bhutia Construction	11,57,606.00	-	-	11,57,606.00
09.	M/s. Shiva Prasad Sahoo	2,84,190.00	-	-	2,84,190.00
10.	Mr.S.K.Khuntia	48,633.00	-	-	48,633.00
11.	Mr.S.K.Sahoo	33,210.00	-	-	33,210.00
Total:-		38,66,21,035.00	-	-	38,66,21,035.00

PLACE :- CUTTACK,

DATE :- 30 / 08 / 2023.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

STATEMENT OF GRANT-IN-AID FOR THE YEAR ENDING ON 31ST. MARCH, 2022.

Sl.No	Particulars	Balance as on 31/03/2021.	Recd. during the Year	Total	Project Transfer	Transferred to General Fund	Total Utilisation	Balance as on 31/03/2022.
01	Degree Govt. of Orissa (RE) (Non Plan)	43,19,725.00	39,70,97,000.00	40,14,16,725.00	-	-	39,70,97,000.00	43,19,725.00
02	Degree Govt. of Orissa (NRE) (Plan)	1,16,93,000.00	-	1,16,93,000.00	-	-	-	1,16,93,000.00
03	Government of India	1,71,13,454.50	-	1,71,13,454.50	-	-	-	1,71,13,454.50
04	M. C. Limited.	25,50,770.00	-	25,50,770.00	-	-	-	25,50,770.00
05	W. B. A. Project.	19,83,839.00	-	19,83,839.00	-	-	-	19,83,839.00
06	AICTE Grant	1,20,46,948.00	-	1,20,46,948.00	-	-	-	1,20,46,948.00
07	Fund DETET cbl Work	40,00,000.00	-	40,00,000.00	-	-	-	40,00,000.00
08	CTDP Grant (Cont. of Ladies Hostel)	73,50,000.00	-	73,50,000.00	-	-	-	73,50,000.00
10	Diploma Grant	3,35,38,820.00	-	3,35,38,820.00	-	-	-	3,35,38,820.00
11	RUSA Grant (2015-16)	50,00,000.00	-	50,00,000.00	-	-	-	50,00,000.00
12	UGC Grant	4,720.00	-	4,720.00	-	-	-	4,720.00
13	MODROB (RURAL -B)	5,00,000.00	-	5,00,000.00	-	-	-	5,00,000.00
	Total :-	10,01,01,276.50	39,70,97,000.00	48,71,98,276.50	-	-	39,70,97,000.00	10,01,01,276.50

PLACE :- CUTTACK

DATE :- 30 / 08 / 2023.



**INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANGA, DHENKANAL-759146, ODISHA**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022.

STATEMENT/ SCHEDULE	PARTICULARS	PAYMENT	RECEIPT
F 2	CGST	3,29,035.00	3,66,034.00
F 2	GST	51,818.00	
F 2	IGST	56,648.00	1,17,582.00
F 2	SGST	3,29,035.00	3,66,034.00
F 2	Income Tax	1,08,90,936.00	3,13,63,584.00
F 2	Income Tax 92 A	2,04,35,775.00	
F 2	Income Tax 94 C	36,227.00	
F 2	Education Study Loan	45,400.00	
F 2	LIC Premium	28,89,470.00	28,98,292.79
F 2	Study Loan		71,800.00
F 3	PMSSS		26,900.00
F 3	Scholarship		1,24,000.00
F 4	Bank Loan	4,89,166.00	4,97,060.00
F 4	Chief Minister Relief Fund	21,300.00	50,000.00
F 4	Conv Advance	6,16,814.00	62,34,057.00
F 4	Conveyance Advance to Student	57,40,157.00	
F 4	Co-Operative Store		30,769.00
F 4	CPF	1,53,26,548.00	
F 4	CPF Advance		31,01,776.00
F 4	CPF Entitled		1,80,66,178.00
F 4	CPF Non Entitled	23,440.00	61,568.00
F 4	EMD	8,22,780.00	2,73,500.00
F 4	EMD Refund	6,30,500.00	
F 4	EMD (Swad Mahal Catering Service)		4,00,000.00
F 4	Inst Caution Money	5,000.00	20,18,500.00
F 4	Leave Salary	4,42,516.00	
F 4	Misc Recovery		2,72,107.00
F 4	NPS	1,51,23,862.00	16,56,772.00
F 4	Pension	2,77,07,000.00	
F 4	Commuted Pension	2,86,54,303.00	
F 4	Professional Tax	6,35,950.00	6,36,025.00
F 4	SD		3,56,864.00
F 4	Security Deposit	21,419.00	
F 4	SERB Project	5,00,000.00	
F 4	SERD New Delhi		5,00,000.00
F 4	Temple	2,09,811.00	2,09,927.00
F 4	Welfare Fund		88,300.00
F 4	GPF	2,00,000.00	1,00,000.00
F 4	Donation	1,13,911.00	
F 4	Special Reduction		1,13,911.00
F 4	Construction of Boundary Wall	17,60,000.00	
F 5	Alumina Fees	3,000.00	3,32,000.00
F 5	Athletic Fees		69,400.00
F 5	Athletic Club Fees	5,24,622.00	
F 5	Cultural Fees		2,02,376.00
F 5	Student Activity Fees	3,000.00	41,38,500.00
F 5	Internet Fees	2,75,854.00	21,73,000.00
F 5	Magazine		34,700.00
F 5	SBF	29,745.00	29,805.00
F 5	Seminar Symposium	1,32,889.00	4,000.00
F 5	Semister Regd Fee	28,700.00	
F 5	SSG Fees		2,15,700.00



F 6	Grant Non Plan		39,70,97,000.00
S 1	Festival Advance	15,78,000.00	16,94,000.00
S 1	Refund of Festival Advance		18,000.00
S 1	Adv PANIGRAHI CONSULTANTS		20.00
S 1	Adv Advance Saitech Receovy Dt 04.08.21		896.00
S 3	Diploma Regd Fees		2,97,000.00
S 3	Inst Exam Fees	3,500.00	3,79,250.00
S 3	Regd Fees		1,53,350.00
S 3	HSC Marksheet		12,100.00
S 3	University Registration Fees	5,000.00	5,000.00
S 4	Admission Fees		3,17,100.00
S 4	Refund of Admission Fees	8,06,300.00	
S 4	Institution Fees		3,500.00
S 4	Library Card		200.00
S 4	Library Fine		7,247.00
S 4	Lab Maintenance Fees	3,000.00	42,07,900.00
S 4	OJEE		39,60,000.00
S 4	Tuition Fees	25,800.00	3,24,50,800.00
S 4	Development Fees	14,000.00	2,08,02,000.00
S 4	Campus Development	37,000.00	
S 4	Self Finance	68,100.00	8,08,200.00
S 5	BSNL		45,000.00
S 5	Cost of Tender Paper		1,98,000.00
S 5	Tender Paper		1,66,400.00
S 5	Guest House Rent		43,500.00
S 5	House Rent		7,31,254.00
S 5	Motor Rent		2,850.00
S 5	I Card		100.00
S 5	Sale of Application Form		10,900.00
S 5	Interest Receive		2,98,77,954.00
S 5	Misc Fees		98,250.00
S 5	Misc Receipt		6.00
S 5	RTI		50.00
S 5	T C Fees		850.00
S 5	Site Visit Fees	600.00	13,16,400.00
S 6	Pay Deg Teaching	11,56,52,675.00	
S 6	Pay Temp G Lect	3,12,28,351.00	25,000.00
S 6	Arrear Salary Temp Guest Lecture	24,40,668.00	
S 6	Arrear Salary Deg Teaching	82,06,884.00	
S 6	DA Deg Teaching	2,06,22,652.00	
S 6	HRA Deg Teaching	2,50,802.00	
S 6	Hostel Allowance Deg Teaching	3,18,111.00	
S 6	Conv Allowance Deg Teaching	89,200.00	
S 6	Green Card Allowance Deg Teaching	48,285.00	
S 6	Medical Allowance Deg Teaching	1,71,200.00	
S 6	Misc Allowance Deg Teaching	79,479.00	
S 6	Misc G Lecture	1,47,231.00	
S 6	Pay Deg NTS Staff	5,02,07,390.00	
S 6	Pay Deg Officers	19,06,083.00	
S 6	Pay Leave Encashment	20,99,667.00	
S 6	Leave Encashment Pay	22,51,000.00	
S 6	Pay Salary	72,100.00	
S 6	Pay Temp Consolidated	8,23,051.00	
S 6	Salary Recovery of Sujit Ku Pradhan	80,000.00	
S 6	Salary to Staff	10,329.00	
S 6	Arrear Salary	75,27,537.00	1,23,906.00



S 6	Arrear Salary NTS	2,40,01,956.00	
S 6	Arrear Salary to Staff	2,83,372.00	
S 6	DA Deg NTS	1,09,96,725.00	
S 6	DA Deg Officers	4,87,885.00	
S 6	DA Leave Encashment	3,56,943.00	
S 6	Leave Encashment DA	4,23,590.00	
S 6	DA Salary	12,257.00	13,300.00
S 6	HRA		
S 6	HRA Deg NTS	2,64,363.00	
S 6	Conv. Allowance	14,625.00	2,500.00
S 6	Conv Allowance Deg NTS	64,657.00	
S 6	Conv Allowance Deg Officers	2,000.00	2,500.00
S 6	Conv Allowance Salary	100.00	
S 6	Washing Allowance Deg NTS	41,100.00	
S 6	Green Card Allowance	16,095.00	
S 6	Green Card Allowance Deg NTS	94,034.00	
S 6	Green Card Allowance Deg Officers	260.00	
S 6	Green Card Allowance Salary	150.00	
S 6	Medical Allowance	34,400.00	
S 6	Medical Allowance Deg NTS	2,35,827.00	
S 6	Medical Allowance Deg Officers	4,200.00	
S 6	Medicine Allowance Salary	200.00	
S 6	Misc Allowance	91,787.00	
S 6	Misc Allowance Deg NTS	64,045.00	
S 6	Misc Allowance Deg Officer	56,882.00	
S 6	Misc Allowance Temp Consolidated	13,316.00	
S 7	Accreditation Fees	1,51,071.00	47,964.00
S 7	Advertisement Expenses	3,79,776.00	-
S 7	Audit Fees	1,55,760.00	1,051.00
S 7	Bank Charges	1,031.32	
S 7	Electricity Charges	81,04,827.00	11,74,120.00
S 7	Gratuity	83,87,499.00	19,305.00
S 7	IRG	7,06,17,807.00	17,42,765.00
S 7	IT Related Expenses	4,85,475.00	
S 7	Legal Expenses	49,800.00	
S 7	Liveries	50,000.00	
S 7	Office Contingency	4,86,762.00	
S 7	Printing and Stationary	92,532.00	
S 7	Purchase of Medicine	1,79,311.00	
S 7	Reimbursement of Cost of Medicine (RCM	1,50,458.00	
S 7	Telephone Charges	4,43,405.00	
S 7	Travelling Expenses	1,32,944.00	
S 7	Watch & Ward	53,82,112.00	
S 7	Water Charges	95,23,700.00	1,29,464.00
S 8	Maintenance of Artitecture Deptt	50,000.00	
S 8	Maintenance of Chemestry Deptt	46,800.00	
S 8	Maintenance of Chemical Engg	4,50,268.00	
S 8	Maintenance of CHSE Deptt	10,400.00	
S 8	Maintenance of Civil Engg Deptt	7,42,297.00	1,10,978.00
S 8	Maintenance of Electrical Deptt	22,852.00	2,652.00
S 8	Diploma Purchase Electrical Deptt	10,37,070.00	
S 8	Maintenance of Engg Deptt	-	
S 8	Maintenance of Hostel	55,49,367.00	
S 8	Maintenance of Lab	7,06,120.00	
S 8	Maintenance of Lab Electrical Engg	20,000.00	
S 8	Maintenance of Lab Mech Engg	1,51,090.00	
S 8	Maintenance of Math Deptt	900.00	
S 8	Maintenance of Mechanical Engg	1,31,100.00	
S 8	Maintenance of Physics Deptt	20,000.00	
S 8	Maintenance of Production Engg Deptt	20,000.00	
S 8	Maintenance of Staff Qtr	37,79,708.00	



S 8	Maintenance of Vehicle Charges	6,48,721.00	
S 8	Maintenance of Workshop	40,000.00	
S 8	Maintenance of Mett Eng Dept	40,000.00	
S 8	T & P Account	30,81,316.00	
S 8	Training Placement		10,000.00
S 8	Training Placement Fees	1,14,224.00	1,39,04,100.00
S 8	Vocational Training Expenses	3,32,000.00	
FA	Books & Journal	65,64,300.00	7,068.00
FA	Construction of Gymm and Purchase of Eq	4,08,231.00	
FA	Construction of Gymnasium Building	1,02,00,000.00	
FA	Construction of Health Centre	70,45,000.00	
FA	Furniture	19,07,833.00	
FA	Infrastructure Development Fund for Girls I	3,04,00,000.00	
FA	Purchase of Equipment for Infrastructure	51,78,874.00	8,82,653.00

OPENING BALANCE -BALANCE SHEET

Cash / Cheque	2,63,639.95
Cash / Cheque Student Fund	5,56,309.00
SBI A/c No.30295104395 Including MOD DEPOSIT (A/c No.4395)	1,02,32,20,005.98
SBI A/c No.37716788959	19,90,44,526.09
SBI A/c No.11094475087	1,57,81,770.59
AXIS BANK SB-921010005603610	30,49,261.00
Staff Advance	1,06,36,346.87

CLOSING BALANCE -BALANCE SHEET

Cash / Cheque	27,270.95
Cash / Cheque Student Fund	7,21,101.00
SBI A/c No.30295104395 including MOD DEPOSIT (A/c No.4395)	76,57,09,889.26
SBI A/c No.37716788959	21,74,52,711.28
SBI A/c No.11094475087	21,33,13,203.59
AXIS BANK SB-921010005603610 (Incl. Axis Bank MOD)	30,68,236.00
HDFC BANK SB-50100106421305	2,90,46,069.00
Staff Advance	62,12,066.87

Grand Total	1,84,26,55,484.27	1,84,26,55,484.27
--------------------	--------------------------	--------------------------



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146,ORISSA

BALANCE SHEET AS ON 31ST, MARCH, 2023.

LAST YEAR	LIABILITIES	CURRENT YEAR	LAST YEAR	ASSETS	CURRENT YEAR
2,54,97,70,616.21	1. GENERAL FUND :- As per Last Account 2,54,97,70,616.21 Add : GIA-NRE-Plan Govt. Of Orissa 30,09,51,288.00 Add : Excess of Income over Expenditure <u>13,88,17,835.41</u>	2,98,95,39,739.62	49,96,55,778.92	1. FIXED ASSETS (AT COST) (As Per Schedule : A)	51,59,91,400.92
10,01,01,278.50	2. Grant-in-Aid (As per F.S.No.6)	9,29,08,276.50	21,64,840.87	2. CURRENT ASSETS, LOANS & ADVANCES :-	(23,96,130.15)
26,750.89	3. Unspent Balance under TRYSEM Training Ac	26,750.89	(43,53,483.39)	(A) Advance to Staff (As per Schedule : 1)	(55,23,673.39)
2,39,45,853.75	4. Student Fund (As Per F.S.No. 5)	3,00,00,985.75	7,286.46	(B) Deposit & Advance (As Per F.S. No. 2)	47,82,21,035.00
1,40,18,821.34	5. Reserve Fund Account	1,40,18,821.34	1,50,25,20,489.08	(C) Advance for Construction (As Per F.S.No.1)	7,206.46
	6. CURRENT LIABILITIES :-		3,497.65	(D) Cash Shortage (As Per Last Account Add : During the Year	1,78,60,26,978.49
(31,07,66,879.00)	(A) Deposit & Advance (As per F.S. No. 4)	(37,03,72,620.00)	10,000.00	(E) Cash & Bank Balance (As Per Schedule : 2)	3,497.65
91,20,239.04	(B) Liabilities for Expenses (As Per Sch. No. 3)	1,33,47,439.04	1,840.25	(F) Closing Stock of Service Postage Stamps	10,000.00
3,99,896.11	(C) Scholarship Payable (As Per F.S.No.3)	8,58,222.11		(G) Loan to Anyabhalta Hostel	1,840.25
14,700.00	(D) Good Medal Account	14,700.00		(H) Book Difference	
2,38,66,31,064.84	G. Total	2,77,03,42,216.25	2,38,66,31,064.84	G. Total	2,77,03,42,216.25

Vide our separate report of even data attached.

PLACE :- CUTTACK.

DATE :- 30 / 08 / 2023

S.M.L.D.

Principal/Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

Sebadatta Prasadha,

Accounts Officer
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146



For
DAS MOHANTY & ASSOCIATES
Chartered Accountants
(S.K. Samal)
Partner

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146, ORISSA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2023.

LAST YEAR	EXPENDITURES	SCHEDULE	CURRENT YEAR	LAST YEAR	INCOMES	SCHEDULE	CURRENT YEAR
28,95,08,298.00	To Staff Salary & Other Benefits	6	31,50,40,886.00	39,70,97,000.00	By Recurring Grant-In-Aid	FS-6	47,18,02,000.00
10,18,59,601.32	To Establishment Expenses	7	10,49,48,532.92	5,16,00,747.00	By Fees & Fines Collected	4	7,51,96,382.00
29,75,303.00	To Maintenance Expenses	8	(1,89,403.33)	3,24,90,914.00	By Miscellaneous Income	5	1,18,49,469.00
10,07,45,498.58	To Excess of Income Over Expenditure		13,89,17,835.41	-			
49,11,88,661.00	G. Total		55,86,47,851.00	49,11,88,661.00	G. Total		55,86,47,851.00

Vide our separate report of even date attached.

PLACE :- C U T T A C K
DATE :- 30 / 08 / 2023.

S. Moh. d.

Principal & Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146

Sebadatta Pradhan

Acc. Assesments Officer
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146



For
DAS MOHANTY & ASSOCIATES
Chartered Accountants
(S.K. Samal)
Partner

**INDIRA GANDHI INSTITUTE OF TECHNOLOGY,
SARANG, DHENKANAL-759146,ORISSA**

STATEMENT OF ADVANCE FOR CONSTRUCTION AS ON 31ST. MARCH, 2023.

SLNO	PARTICULARS	Balance as on 31/03/2022.	Addition during this year	Transferred to Asset A/c	Balance as on 31/03/2023.
01.	IDCO, Bhubaneswar	37,85,40,023.00	8,96,00,000.00	-	46,81,40,023.00
02.	EE, R & B Division, Dhenkanal	1,16,811.00	-	-	1,16,811.00
03.	E.P.H.D.	77,000.00	-	-	77,000.00
04.	P.H.D.	24,27,800.00	-	-	24,27,800.00
05.	EE,RWSS, Talcher	13,74,200.00	-	-	13,74,200.00
06.	PWD	20,00,000.00	-	-	20,00,000.00
07.	Mr-Ananda Chandra pati	5,81,562.00	-	-	5,81,562.00
08.	M/s. Rath Bhuria Construction	11,57,806.00	-	-	11,57,806.00
09.	M/s. Shiva Prasad Sahoo	2,84,190.00	-	-	2,84,190.00
10.	Mr.S.K.Khuntia	48,633.00	-	-	48,633.00
11.	Mr.S.K.Sahoo	33,210.00	-	-	33,210.00
	Total :-	38,66,21,035.00	8,96,00,000.00	-	47,62,21,035.00

PLACE :- CUTTACK

DATE :- 30 / 08 / 2023



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL-759146,ORISSA

STATEMENT OF GRANT-IN-AID FOR THE YEAR ENDING ON 31ST MARCH, 2023.

Sl.No.	Particulars	Bal since as on 31/03/2022	Recd during the Year	Total	Transferred to I & E Ac	Project Transfer	Transferred to General Fund	Total Utilisation	Balance as on 31/03/2023
01	Degree Govt. of Orissa (RE) (Non Pay)	43,19,725.00	47,18,02,000.00	47,61,21,725.00	47,18,02,000.00	-	-	47,18,02,000.00	43,19,725.00
02	Degree Govt. of Orissa (NRE) (Plan)	1,16,93,000.00	30,09,51,288.00	31,26,44,288.00	-	-	30,09,51,288.00	30,09,51,288.00	1,16,93,000.00
03	Government of India	1,71,13,454.50	-	1,71,13,454.50	-	-	-	-	1,71,13,454.50
04	M. C. Limited	25,50,770.00	-	25,50,770.00	-	-	-	-	25,50,770.00
05	W. B. A. Project	19,83,839.00	-	19,83,839.00	-	80,00,000.00	-	80,00,000.00	19,83,839.00
06	AICTE Grant	1,20,46,948.00	-	1,20,46,948.00	-	-	-	80,00,000.00	40,46,948.00
07	Fund DETET cabl Work	40,00,000.00	-	40,00,000.00	-	-	-	-	40,00,000.00
08	CTDP Grant (Cont. of Ladies Hostel)	73,50,000.00	-	73,50,000.00	-	-	-	-	73,50,000.00
10	Diploma Grant	3,35,38,820.00	-	3,35,38,820.00	-	-	-	-	3,35,38,820.00
11	RUSA Grant (2016-18)	50,00,000.00	-	50,00,000.00	-	-	-	-	50,00,000.00
12	UGC Grant	4,720.00	-	4,720.00	-	-	-	-	4,720.00
13	MCDROB (RURAL -B)	5,00,000.00	-	5,00,000.00	-	-	-	-	5,00,000.00
14	OSHEC Grant	8,07,000.00	8,07,000.00	8,07,000.00	-	-	-	8,07,000.00	8,07,000.00
	Total >	10,01,01,276.50	77,35,60,288.00	87,36,61,564.50	47,18,02,000.00	80,00,000.00	30,09,51,288.00	78,07,53,288.00	9,28,08,276.50

PLACE :- CUTTACK

DATE :- 30 / 08 / 2023



**INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANGA, DHENKANAL-759146, ODISHA**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023.

STATEMENT/ SCHEDULE	PARTICULARS	PAYMENT	RECEIPT
F 1	Girls Hostel (IIDCO BBSR)	8,96,00,000.00	
F 2	CGST	3,66,505.00	4,35,172.00
F 2	GST	62,445.00	
F 2	GST on RCM	70,290.00	73,800.00
F 2	IGST	1,51,595.00	1,37,738.00
F 2	SGST	3,66,505.00	4,35,172.00
F 2	Education Loan		84,200.00
F 2	Study Loan	74,200.00	10,42,400.00
F 2	GIS	18,000.00	1,18,000.00
F 2	LIC	26,91,494.00	26,74,349.00
F 2	Income Tax	3,29,64,525.00	3,30,12,223.00
F 2	IT/TDS IRG	77,305.00	
F 3	J K Student		1,73,736.00
F 3	PMSS Scheme		2,06,400.00
F 3	Scholarship Fees		76,200.00
F 4	Bank Loan	2,26,016.00	2,26,016.00
F 4	Caution Money Fees		1,09,500.00
F 4	Caution Money Refund	22,00,000.00	2,12,549.00
F 4	Institution Caution Money		19,83,600.00
F 4	Conv Advance	47,32,822.00	47,33,442.00
F 4	CPF	1,43,48,410.00	5,139.00
F 4	CPF Additional		17,500.00
F 4	CPF Advance		22,62,790.00
F 4	CPF Entitled		1,84,51,657.00
F 4	CPF Non Entitled		1,97,544.00
F 4	EMD	3,28,050.00	15,58,499.00
F 4	EMD Refund	6,50,000.00	
F 4	GPF	2,40,000.00	
F 4	NPS	3,77,58,351.00	17,76,673.00
F 4	Pension	3,10,34,500.00	
F 4	Professional Tax	6,91,250.00	6,91,975.00
F 4	Security Deposit	3,92,162.00	6,97,448.00
F 4	Temple	2,51,344.00	2,51,434.00
F 4	Welfare Fund		71,400.00
F 5	Alumini Fees		12,13,300.00
F 5	Athletic Fees		72,500.00
F 5	Cultural Fees		72,500.00
F 5	Internet Expenses	20,48,192.00	59,000.00
F 5	Internet Fees		25,69,800.00
F 5	Magazine Fees		36,100.00
F 5	SBF	26,055.00	26,085.00
F 5	Seminar Symposium	90,686.00	
F 5	SSG Expenses	20,600.00	
F 5	SSG Fees		2,65,600.00
F 5	Student Activity Fees		39,43,500.00
F 5	LTC	17,620.00	
F 6	AICTE for Hostel	80,00,000.00	
F 6	Grant in Aid Non Plan		47,18,02,000.00
F 6	Grant in Aid Plan		30,09,51,288.00
F 6	OSHEC Grant		8,07,000.00



S 1	Festival Advance	11,60,000.00	13,42,800.00
S 3	HSC Mark Verification		11,900.00
S 3	Instant Exam Fees		39,45,050.00
S 3	Internal Exam Fees		100.00
S 3	Regd Fees		2,70,150.00
S 4	Library Fees		13,759.00
S 4	Development Fees		1,70,24,000.00
S 4	Lab Maint Fees		40,16,000.00
S 4	MODROBS EC LAB		808.00
S 4	OJEE		35,78,750.00
S 4	Self Finance Fee	2,04,300.00	1,94,00,000.00
S 4	Loan Recover Fron Self Finance		56,265.00
S 4	Tuition Fees		3,13,11,100.00
S 5	Bank Interest		63,40,717.00
S 5	BSNL		40,000.00
S 5	Guest House Charges		62,100.00
S 5	House Rent	18,710.00	5,94,761.00
S 5	Misc Fees	1,700.00	2,04,913.00
S 5	Misc Recovery		10,49,453.00
S 5	RTI Charges		396.00
S 5	Sale of Old News Paper		340.00
S 5	Site Visit Fees		15,64,200.00
S 5	Tender Paper		5,13,325.00
S 5	Auction		505.00
S 5	Transfer From Hostel (Off Campus)		12,96,473.00
S 5	Hiring Charges of Vehicle		2,696.00
S 6	Pay for Deg Teaching Staff	11,82,82,863.00	
S 6	Pay for Leave Salary	10,21,680.00	
S 6	Pay Temp G L S F	81,42,394.00	
S 6	Pay Temp Guest Lect	3,32,74,447.00	81,774.00
S 6	Salary	1,54,820.00	58,084.00
S 6	Temp Guest Lecture	39,75,161.00	
S 6	DA Deg Teaching Staff	4,02,42,656.00	
S 6	Arrear DA	33,08,377.00	
S 6	DA Arrear	32,45,679.00	
S 6	HRA Degree Teaching Staff	2,09,034.00	
S 6	Conv Allowance Degree Teaching Staff	96,800.00	
S 6	Hostel Allowance Degree Teaching Staff	3,04,800.00	
S 6	Green Card Allowance for Degree Teaching Staff	64,380.00	
S 6	Medical Allowance for Degree Teaching Staff	2,01,800.00	
S 6	Deg Teaching Misc Allowance	84,652.00	
S 6	Pay Degree Non Teaching Staff	4,29,73,774.00	
S 6	Pay Degree Officer	27,19,914.00	
S 6	Pay of Retired Person	20,12,700.00	
S 6	Pay Temp Consolidated Staff	1,44,01,411.00	
S 6	Leave Arrear Salary	7,83,133.00	
S 6	Leave Encashment	37,08,900.00	
S 6	Leave Salary	43,93,300.00	4,58,500.00
S 6	Leave Salary Contribution		5,72,079.00
S 6	Arrear Salary	1,52,57,312.00	
S 6	Salary Recovery of Sujit Kumar Pradhan	5,00,000.00	
S 6	Da Degree Officer	9,01,172.00	
S 6	DA for Degree Non Teaching Staff	1,42,04,736.00	
S 6	DA for Leave Salary	3,47,371.00	
S 6	DA of Retired Person	6,70,099.00	
S 6	HRA Degree Non Teaching Staff	1,85,670.00	
S 6	HRA of Retired Person	989.00	
S 6	Conv Allowance for Degree Non Teaching Staff	59,600.00	
S 6	Conv Allowance of Retired Person	225.00	
S 6	Conv Degree Officer	2,700.00	
S 6	Washing Allowance Degree Non Teaching Staff	55,000.00	
S 6	Green Card Allowance for Degree Non Teaching Staff	78,893.00	
S 6	Medical Allowance Deg Officer	6,000.00	
S 6	Medical Allowance Degree Non Teaching Staff	1,97,800.00	
S 6	Medical Allowance of Retired Person	600.00	
S 6	Misc Allowance	1,40,481.00	



S 7	Accredation Fees	37,500.00	
S 7	Advertisement Expenses	4,31,956.00	
S 7	Audit Fees	1,58,350.00	22,710.00
S 7	Bank Charges	2,482.72	1,984.80
S 7	Processing Charges		16,000.00
S 7	UP Charges		17,500.00
S 7	Electricity Expenses	1,99,50,662.00	12,22,177.00
S 7	Gratuity	1,43,98,632.00	62,244.00
S 7	IRG Accounts	4,56,67,101.00	4,07,912.00
S 7	Babuli Roul Refund Money (IRG)		22,800.00
S 7	SPER Account IRG	10,78,320.00	
S 7	I T Related Expenses	8,45,800.00	6,42,539.00
S 7	Legal Expenses	82,950.00	
S 7	Office Contingency	3,04,428.00	12,393.00
S 7	Printing & Stationary	6,00,614.00	4,90,429.00
S 7	Purchase of Medicine	2,60,641.00	
S 7	Telephone Expenses	4,13,714.00	
S 7	Travelling Expenses	5,03,467.00	
S 7	Watch & Ward	79,82,637.00	
S 7	Water Charges	1,41,24,748.00	1,22,641.00
S 7	Center for Excellence	7,44,860.00	
S 7	Fire Safety Expenses	4,01,200.00	
S 7	Late Fine	800.00	
S 8	Maintenance Charges of Physics Deptt	1,04,176.00	
S 8	Maintenance of Architect Deptt	30,000.00	
S 8	Maintenance of Chemistry Deptt	70,000.00	
S 8	Maintenance of Civil Engg Deptt	5,47,426.00	
S 8	Maintenance of Electrical Engg Deptt	3,46,437.00	
S 8	Maintenance of Hostel	35,40,962.00	
S 8	Maintenance of Lab Chemical Engg Deptt	1,37,509.00	
S 8	Maintenance of Lab IRG	49,000.00	
S 8	Maintenance of Lab Mett Engg	6,98,953.00	42,475.00
S 8	Maintenance of Mech Engg Deptt	1,63,803.00	
S 8	Maintenance of Mett Engg	20,000.00	
S 8	Maintenance of Prod Engg Deptt	3,55,345.00	
S 8	Maintenance of Staff Qtr	5,30,151.00	
S 8	Maintenance of Vehicle	19,67,096.00	
S 8	Excess Payment/Maint of Vehicles		270.00
S 8	Maintenance of Workshop	89,500.00	
S 8	Maint of Mech Engg Deptt	7,27,080.00	
S 8	T & P Account	19,05,403.00	3,53,370.00
S 8	T & P IRG	15,26,488.00	
S 8	Training Placement Fees	51,000.00	1,31,45,500.00
S 8	Vocational Training for B Tech & Diploma	5,62,677.67	40,797.00
FA	Books & Journals	70,56,136.00	5,397.00
FA	Purchase of Equipments	85,02,069.00	96,163.00
FA	Purchase of Furniture	8,05,817.00	
FA	Procurement of Diploma Grant Civil Engg Deptt	73,160.00	

OPENING BALANCE -BALANCE SHEET

Cash / Cheque		27,270.95
Cash / Cheque Student Fund		7,21,101.00
SBI A/c No.11094475087		21,33,13,203.69
SBI A/c No.30295104395 Including MOD DEPOSIT (A/c No.4395)		76,57,09,889.26
SBI A/c No.37716788959		21,74,52,711.28
AXIS BANK SB-921010005603610		30,68,236.00
HDFC BANK SB-50100106421305		2,90,46,069.00
STAFF ADVANCE		62,12,066.87

CLOSING BALANCE -BALANCE SHEET

Cash / Cheque	2,522.95	
Cash / Cheque Student Fund	-	
SBI A/c No.11094475087	1,65,64,042.59	
SBI A/c No.30295104395 Including MOD DEPOSIT (A/c No.4395)	1,18,66,21,255.67	
SBI A/c No.37716788959	27,42,02,280.28	
AXIS BANK SB-921010005603610	30,85,476.00	
HDFC BANK SB-50100106421305	3,23,67,793.00	
Chq in Transit A/c No- 4395	1,600.00	
STAFF ADVANCE	18,34,095.87	
Grand Total	2,19,96,23,074.75	2,19,96,23,074.75




AUDITORS' REPORT

We have audited the attached Balance Sheet of M/s. INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG, DHENKANAL-759146, ORISSA as at 31st March, 2023 and annexed Income & Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

Subject to our observation in separate report of even date annexed herewith:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
 - (b) In our opinion, proper books of accounts as required have been kept by the Institute, so far as it appears from our examination of books of accounts.
 - (c) The Balance Sheet and Income Expenditure Account referred to in this report are in agreement with the books of accounts.
 - (d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance sheet and Income & Expenditure Account give the information required in the manner as required and give a true and fair view :-
 - i) In the case of Balance Sheet of the state of affairs of the Institute as at 31st March, 2023.
- and
- ii) In the case of Income and Expenditure Account, Excess of Income over Expenditure for the year ended on that date.

For
DAS MOHANTY & ASSOCIATES
Chartered Accountants


(S. K. SAMAL)
Partner

Place : Cuttack,

Dated : 30 / 08 / 2023.

