

7.1.3 Institution waste management practices include

Supporting Documents

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04	Bio gas plants	28-35
04	Sewage Treatment Plant	36-37

विद्यया ऽ मृतमश्नुते



एन सी ई आर टी
NCERT

Regional Institute of Education

(National Council of Educational Research and Training)

Bhubaneswar -751022, Odisha

1. Segregation of waste



Regional Institute of Education

(National Council of Educational Research and Training)

Bhubaneswar -751022, Odisha



क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022
(राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्)
(National Council of Educational Research & Training)

(Campus & Welfare Section)

F.No. RIEB/C&W/2021/MTax/3443

Date: 23-08-22

C I R C U L A R

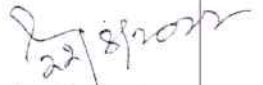
In order to maintain cleanliness and as per instructions received from the BMC, Bhubaneswar vide Notice dated 03.08.2022 all the residents of the Institute Campus, Hostel Wardens and all staff of the Institute and D. M. School are hereby directed to strictly adhere to the following provisions of different Acts and By-laws communicated by the BMC, Bhubaneswar.

1. Whereas Section 343(s) of Orissa Municipal Corporation Act, 2003 prohibits any person from littering or depositing any solid waste in or along any public street, public places or open land.
2. And Whereas, Rule 2 (clause -2) of the Solid Waste Management Rule, 2016 prohibits every waste generator from throw, burn or bury the solid waste generated by him on public streets, open public places, outside his premises or in the drains or water bodies.
3. And whereas, Municipal Solid Waste Management By – law, 2018 of Bhubaneswar Municipal Corporation specifies that imposition of penalty under Chapter- XV for the violators whoever contravenes any of the provisions of these bye- laws shall be punished with fine as prescribed under Schedule-6.

Further all the residents of the Campus and Wardens of all Hostels are hereby directed to handover their daily waste / garbage (dry & wet separately) to the Vehicle of the B M C, Bhubaneswar visiting this Institute regularly and to discontinue dumping of any waste in the Cemented Dustbins nearby to their premises. It is also to inform that if any electronic waste is to be disposed, the same can also be handed over to the collection vehicle of BMC but only on Saturdays.

It is also reiterated that in-spite of issuance of circulars / notices to all concerned it has been found that initiatives taken towards making the Campus "Plastic Free" is discouraging, hence all concerned are once again requested to take necessary action towards achieving the entire Institute Campus – Plastic Free.

This issues with the approval of the Competent Authority.



(Puskar Behera)
Administrative Officer

Copy to:

1. PA to Principal
2. Zonal Dy. Commissioner, South East Zone, BMC for information with a request to kindly make arrangement for reaching of the waste collection vehicle before 9.00 am in the residential areas of this Campus enabling all staff to dispose / handover waste before attending their duty hours.
3. All Heads of Departments / Section In-charges with a request to circulate among all the staff working with them.
4. Chief Warden with a request to forward to all Hostel Wardens for strict adherence.
5. In-charge New Guest house / Sarojini Guest hostel for information and necessary action.
6. Headmaster D.M.School with a request to circulate among all the staff working in the School
7. I/e. Caretaker / Security Supervisor for information and necessary action.
8. Office Copy.

2017 up to 2023 BMC. taxes
REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR

CONSOLIDATED BILL


Date/Invoice No	Name of the Firms	Total Amount
83/24.1.2023	Payable to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of municipal tax for the 2023-24 as their demand online payment through A/c 006101059575,/IFSC code ICIC0000061	Rs.69,972.00
		Rs.69,972.00

(Rupees Sixty Nine thousand Nine Hundred Seventy Two) only




S.O (C&W) 1.23

PAID
21/05/23


21/05/23

REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATED BILL

Date Invoice No	Name of the Firms	Total Amount €
55/27.01.2022	Payable, to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the 2022-2023 as their demand online payment through A/c 006101059575, IFSC Code ICIC0000061	Rs.69,972.00
	Round up	Rs.69,972.00

(Rupees Sixty Nine thousand Nine hundred Seventy Two.) Only

DA
27-01-2022


21/3/22
(S.O.C & W)

And whereas, Rule 4 (clause-2) of the Solid Waste Management Rules, 2016 prohibits every waste generator from throw, burn or bury the solid waste generated by him.



State Bank of India

1053021 - RCE CAMPUS BHUBANESWAR
RCE CAMPUS BHUBANESWAR BHUBANESWAR
ORISSA 751022
Tel: 5741541473 (FS Code: SBIN0003103)

25 MAR 2021

MAY Municipal Commissioner, BMC

एतः धारकः OR BEARER

रुपये RUPEES Sixty Nine Thousand Nine Hundred
Seventy Two Only

अथवा ₹ 69,972/-

30174112500

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

00521147103

SB ACCOUNT

PREFIX:
1515700030

WBS

GENERAL FUND A/C

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI
Administrative Officer
Regional Instt. of Edn., BBSR

PRINCIPAL
Regional Instt. of Edn., BBSR

538188 7510020161 000229 51



Bhubaneswar Municipal Corporation
Vivekananda Marg, Goutam Nagar, Bhubaneswar -14

RECEIPT

Book No.

No 56533

Date 31/3/2021

Received from The Principal Regional Institute of Education

Cheque / Bank Draft / Pay Order, bearing No 538188 dt. 26/3/21

of SBI Bank for

Rs. 69,972=00

Rupees Sixty nine thousand nine

hundred seventy two
on account of Tax for the year 2021-22

H NO - 1678

28

Municipal Commissioner

BMC

Bhubaneswar Municipal Corporation
Mokshaada Mitra, Goutami Nagar, Bhubaneswar - 751022

RECEIPT

Book No. 481 No: 43011

Date: 18/05/2020

Received from The principal Regional College of Education, BBSR

Cheque / Bank Draft / Pay Order bearing No. 798326/20.03.2020.

of S.B.I. Bank for **R.** 69,972/-
Rupees Sixty nine thousand Nine hundred seventy two

on account of towards payment of Holding Tax for the year 2020-2021 (Partly)

HND 1678/28
WNU-10

A.K.Dan
Municipal Commissioner



State Bank of India

(05302)-RCE CAMPUS BHUBANESWAR
RCE CAMPUS BHUBANESWAR
BHUBANESWAR, ORISSA 751022
Tel: 674 2541473 Fax: IFS Code: SBIN005302 SWIFT:

2020032020
DDMMYY

PAY Municipal Commissioner, BINC, BBSR

रुपये Sixty nine thousand Nine hundred

Seventy Two Only

अथ करे ₹ 69,972/-

अ. नं. /
A/c No. 30174112500

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX:
1515700028

[Signature]

[Signature]

MULTI-CITY CHEQUE Payable at Payment Branches of SB
Accounts Officer
Regional Instt. of Edn., BBSR

Administrative Fund A/C
Regional Instt. of Edn., BBSR

1-587 / 100 / BLUE BEARER (R / 12/55) 2019
SESHA SA (D / CTS-2010)



BHUBANESWAR MUNICIPAL CORPORATION
DEMAND NOTICE

No. /B/MC Date

To The Principal Regional College of Education, Bhubaneswar

Please take notice that the sum of Rs. 4,97,310/- being the amount due from you on account of Municipal taxes of the holding No. 1678

Ward No. 10

as in the statement below is hereby demanded from you and if you do not pay the same within fifteen days of the service of this notice on you to an officer authorised to receive payment of in the office of the Corporation, the same with costs will be levied by distress and sale of your movable property or otherwise as provided in the law.

Period:

2019-20

Municipal Commissioner
Bhubaneswar Municipal Corporation

	Arrear		Current		TOTAL	
	Rs.	P.	Rs.	P.	Rs.	P.
1) Holding Tax	21,010/-		42,088/-		63,098/-	
2) Latrine Tax	10,510/-		10,510/-		21,020/-	
3) Lighting Tax	21,010/-		21,010/-		42,020/-	
TOTAL:	52,530/-		73,608/-		1,26,138/-	

Bhubaneswar Municipal Corporation
Vvekananda Marg, Goutam Nagar, Bhubaneswar -14

PI Book No. No. 42741



Date 2/3/2019

Received from The principal Regional College of Education B&R

Cheque / Bank Draft / Pay Order, bearing No. 847258 dt. 19.2.19.

of S.B.I Bank for Rs. 69,972/-

Rupees Sixty nine thousand Nine hundred seventy two only

on account of Payments towards Holding Tax for the year 2019-2020

A.K. Dash
2/3/19
Municipal Commissioner

REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATED BILL

No.

Date:-

Payable to the Municipal Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the year 2018-19 as their demand letter No. 160 dt. 16.01.2018	Rs.69,972.00
Grand Total= ₹	Rs. 69,972.00
(Rupees Sixty nine thousand nine hundred seventy two only)	

~~P. K. Nayak~~
Asst. 14/2/18

Section Officer

Administrative Officer

38947

Received from The principal, Regional College of Education, Bhubaneswar Date 20.2.2018
Cheque / Bank Draft / Pay Order, bearing No 723730 dt 19.2.18

of S.B-1

Bank for

Rs. 69,972/-

Rupees Sixty nine thousand nine hundred
on account of Payment of Holding tax for the year 2018-19

[Signature]
Municipal Commissioner
20/2/18

**REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATE BILL**

No.

Date:-

Payable to the Municipal Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the year 2019- 2020 as their demand letter No.122 dt.28-01-2019.	Rs. 69,972.00
Grand Total=	Rs. 69,972.00

(Rupees sixty nine thousand nine hundred seventy two only)

[Signature]
Asst. 15/2/19

[Signature]
Section Officer

[Signature]
20/2/18



353

35203

Date: 10/3/2017

Received from The principal, Regional college of Education

Cheque / Bank Draft / Pay Order, bearing No 651986 dt 2.3.17

of C.B.V

Bank for

Rs. 69,972/-

Rupees Sixty nine thousand nine hundred seventy two

on account of payment of Holding tax for the yr. 2017-18

for 2 [Signature]
Municipal Commissioner
10/3/17

**REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATED BILL**

No.-

Dated:-

Payable to the Municipal Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the year 2017-18 as their demand letter No.40 dt.19.01.2017.	Rs.69,972.00
Grand Total=	Rs.69,972.00
(Rupees Sixty nine thousand nine hundred seventy two only)	

[Signature]
Asst.
27/2/17

[Signature]
Section Officer
27/2/17

[Signature]
Administrative officer
27/2/17

2017 up to 2023 BMC. taxes
REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR

CONSOLIDATED BILL


Date/Invoice No	Name of the Firms	Total Amount
83/24.1.2023	Payable to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of municipal tax for the 2023-24 as their demand online payment through A/c 006101059575,/IFSC code ICIC0000061	Rs.69,972.00
		Rs.69,972.00

(Rupees Sixty Nine thousand Nine Hundred Seventy Two) only




S.O (C&W) 1.23

PAID
21/05/23


21/05/23



क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर

Regional Institute of Education, Bhubaneswar-751022

(राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्)

(National Council of Educational Research & Training)

DESM


Expenditure on Green Initiative

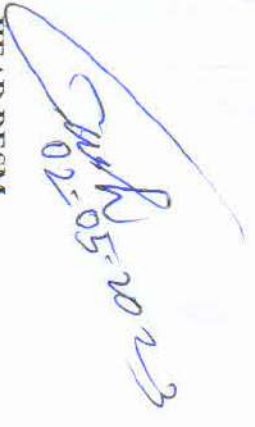
Year	Name of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste Management initiatives	Expenditure (INR Lakhs)
2017-18				
28.04.2017	Maintenance of brush cutter	Rs. 1,490/-	N.A	
22.06.2017	Plastic pots for hanging fancy seedlings	Rs.2,300/-		
30.08.2017	Cow dung manure (For development of gardens)	Rs. 3,400/-		
08.11.2017	Painting of Earthen pots	Rs. 2,444/-		
28.12.2017	Maintenance of Brush cutter(s) & replacement of spares	Rs. 5,113/-		
10.01.2018	Maintenance of brush cutter(s) & replacement of spares	Rs. 5,460/-		
17.01.2018	Seeds, manure & fertilizer for use in different	Rs. 12,350/-		
31.01.2018	Cow dung manure (for development of garden)	Rs. 8,000/-		
05.02.2018	PVC Pipes for watering lawns, gardens & potted plants	Rs.3,581/-		
05.03.2018	Fruit bearing plants planted in different areas of Institute	Rs. 11,433/-		
2018-19		(A) Total= Rs. 55,571/-		

21.06.2018	Petrol,2T & Fiber for Brush Cutters (maintenance of lawn & garden)	Rs. 2,000/-	N.A	
06.07.2018	Hanging fiber pots for fixation in corridors of the Institute	Rs. 1,470/-		
13.07.2018	Maintenance of two brush cutters & replacement of spares	Rs. 13,441/-		
16.08.2018	Petrol,2T & Fiber for Brush Cutters (maintenance of lawn & gardens)	Rs. 2,600/-		
18.09.2018	Fruit bearing plants for plantation on the Institute Campus	Rs. 1,590/-		
18.09.2018	Petrol,2T & Fiber (maintenance of lawn & garden)	Rs. 2,000/-		
14.11.2018	Cow dung manure (for development of garden)	Rs. 6,600/-		
19.11.2018	Seeds, manure & fertilizer	Rs. 500/-		
05.02.2019	Rose plants (for beautification of garden)	Rs. 8,650/-		
08.02.2019	Purchase of two fiber heads for brush cutters	Rs. 3,600/-		
18.03.2019	Cow dung manure & soil (for development of garden)	Rs. 15,000/-		
18.03.2019	Pesticides for use in the flowering plants	Rs. 1,470/-		
27.03.2019	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 2,000/-		
(B) Total= Rs. 60,921				
2019-20				
14.08.2019	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 2,500/-	N.A	
04.09.2019	Maintenance of brush cutter & replacement of spares	Rs. 12,443/-		
12.09.2019	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-		
27.11.2019	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-		
24.01.2020	Marigold seedlings	RS. 400/-		
26.02.2020	Purchase of brush cutter	Rs. 31,000/-		

		(C) Total= Rs. 49,343	
2020-21			
22.07.2020	Maintenance of brush cutter & replacement of spares	Rs. 9,494/-	N.A
08.06.2020	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	
04.08.2020	Fiber head	Rs. 1,600/-	
12.08.2022	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	
24.09.2022	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 4,000/-	
28.10.2020	Peol,2T & Fiber (maintenance of lawn & garden)	Rs. 1,500/-	
04.12.2020	Chrysanthemum Seedlings	Rs. 500/-	
11.01.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	
15.01.2021	Repair & fitting spares of two brush cutter	Rs. 18,483/-	
08.02.2021	PVC Pipe	Rs. 18,026/-	
03.03.2021	Fertilizer	Rs. 500/-	
12.03.2021	Paint	Rs. 200/-	
12.03.2021	Shear	Rs. 450/-	
12.03.2021	Petrol,2T & Fiber (maintenance of lawn & garden)	Rs. 1,000/-	
		(D) Total= Rs. 60,253	
2021-22			
10.05.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,000/-	
10.05.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 2,000/-	
18.06.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 3,000/-	
22.06.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	

07.07.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 3,000/-	
30.07.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 6,000/-	
30.09.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 5,000/-	
26.11.2021	Purchase of brush cutter	Rs. 24,199/-	
06.01.2022	Repair & fitting spares of two brush cutter	Rs. 8,453/-	
21.02.2022	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 6,000/-	
22.03.2022	Poly pouch for growth & development of new flower seedlings	Rs. 500/-	
24.03.2022	Kochia fancy plants	Rs. 500/-	
31.03.2022	Repair & fitting of spares of brush cutter(s)	Rs. 10,170/-	
		(E) Total= Rs. 71,322	
		Grand Total = (A+B+C+D+E)= Rs. 2,97,410/-	


 Umakanta
 21/5/2023


 HEAD, DESM
 02/05/2023

NAAC
Expenditure on green initiatives (Development of Herbarium Garden)

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)
 7.1.7.1: Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Year	Name of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
2022-23	Development of Herbarium	1,28,390/-	/	/
2021-22	"	1,01,300/-		
2020-21	"	1,07,780/-		
2019-20	"	Data not available		
2018-19	"	"		
2017-18				

Asst. Prof.
 21/5/23

Sanjeev
 01.05.2023

CONSOLIDATED BILL

Date/Invoice No	Name of the Firms	Total Amount
83/24.1.2023	Payable to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of municipal tax for the 2023-24 as their demand online payment through A/c 006101059575,/IFSC code ICIC0000061	Rs.69,972.00
		Rs.69,972.00

(Rupees Sixty Nine thousand Nine Hundred Seventy Two) only

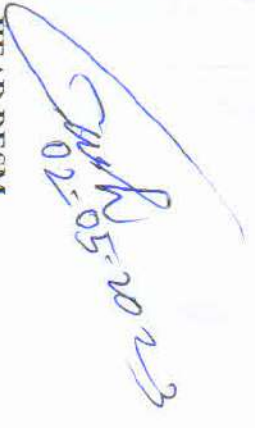
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21/05/23

21/05/23

07.07.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 3,000/-	
30.07.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 6,000/-	
30.09.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 5,000/-	
26.11.2021	Purchase of brush cutter	Rs. 24,199/-	
06.01.2022	Repair & fitting spares of two brush cutter	Rs. 8,453/-	
21.02.2022	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 6,000/-	
22.03.2022	Poly pouch for growth & development of new flower seedlings	Rs. 500/-	
24.03.2022	Kochia fancy plants	Rs. 500/-	
31.03.2022	Repair & fitting of spares of brush cutter(s)	Rs. 10,170/-	
		(E) Total= Rs. 71,322	
		Grand Total = (A+B+C+D+E)= Rs. 2,97,410/-	

Limkapatra
21/5/2023


HEAD, DESM

NAAC
Expenditure on green initiatives (Development of Herbal Garden)

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)
 7.1.7.1: Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)


Year	Name of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
2022-23	Development of Herbal Garden	1,28,390/-	/	/
2021-22	"	1,01,300/-		
2020-21	"	1,07,780/-		
2019-20	"	Data not available		
2018-19	"	"		
2017-18				

Asst. Prof.
 21/5/23

Sanjib
 01.05.2023

		(C) Total= Rs. 49,343	
2020-21			N.A
22.07.2020	Maintenance of brush cutter & replacement of spares	Rs. 9,494/-	
08.06.2020	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	
04.08.2020	Fiber head	Rs. 1,600/-	
12.08.2022	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	
24.09.2022	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 4,000/-	
28.10.2020	Peol,2T & Fiber (maintenance of lawn & garden)	Rs. 1,500/-	
04.12.2020	Chrysanthemum Seedlings	Rs. 500/-	
11.01.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	
15.01.2021	Repair & fitting spares of two brush cutter	Rs. 18,483/-	
08.02.2021	PVC Pipe	Rs. 18,026/-	
03.03.2021	Fertilizer	Rs. 500/-	
12.03.2021	Paint	Rs. 200/-	
12.03.2021	Shear	Rs. 450/-	
12.03.2021	Petrol,2T & Fiber (maintenance of lawn & garden)	Rs. 1,000/-	
2021-22		(D) Total= Rs. 60,253	
10.05.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,000/-	
10.05.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 2,000/-	
18.06.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 3,000/-	
22.06.2021	Petrol,2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 1,500/-	

07.07.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 3,000/-
30.07.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 6,000/-
30.09.2021	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 5,000/-
26.11.2021	Purchase of brush cutter	Rs. 24,199/-
06.01.2022	Repair & fitting spares of two brush cutter	Rs. 8,453/-
21.02.2022	Petrol, 2T & Fiber for Brush Cutter(s) (maintenance of lawn & garden)	Rs. 6,000/-
22.03.2022	Poly pouch for growth & development of new flower seedlings	Rs. 500/-
24.03.2022	Kochia fancy plants	Rs. 500/-
31.03.2022	Repair & fitting of spares of brush cutter(s)	Rs. 10,170/-
	(E) Total = Rs. 71,322	
	Grand Total = (A+B+C+D+E) = Rs. 2,97,410/-	


 02-05-2023
 HEAD, DESM

Limapatra
 2/5/2023

Expenditure on green initiatives (Development of Herbal Garden)

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)
 7.1.7.1 Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Year	Name of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
2022-23	Development of Herbal	1,28,390/-		
2021-22	Garden	1,01,300/-		
2020-21	"	1,07,780/-		
2019-20	"	Data not available		
2018-19	"	"		
2017-18		"		

21/5/23
 AD

Sanjeeb
 01.05.2023

REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR

MINUTES OF THE MEETING HELD ON 31.10.2018 at 4.00PM IN THE OFFICE OF LIBRARIAN
ON PREPARATION OF SWACHHATA ACTION PLAN FOR THE YEAR 2018-19 AND 2019-20

As per notice No. 235 dated 30.10.2018 a meeting was held on 31.10.2018 at 4.00pm in the office of the Dr. P. L. Negi , Librarian to prepare the Swachhata Action plan for the year 2018-19 and 2019 -20 . Following members were present:-

1. Dr. P.L.Negi, Librarian - Chairperson
2. Dr. L.D.Behera, Asso. Prof. - Member
3. Mr. A. Mishra, HM DMS -Member
4. Sh. S.K.Rout, SO, C & W - Member (invited as section i/c)
5. Sh. P.K.Behera, ASO, - Member
6. Sh. B. Bhoi, TGT , DMS - Member
7. Sh. Sahadev Dharua, UDC A/c - Member
8. Sh. B.K.Nayak, Assistant, C & W – Member

At the Outset, Chairperson of the Committee welcomed all the members present in the meeting. Then all the Committee members verified the Action Plan prepared as per the discussion held in the previous meeting. After minor correction the Committee has recommended Plan to send for approval of the Competent Authority.

The Meeting was ended with vote of thanks to the Chair.

Dr. L.D.Behera, Asso. Prof. 31/10/18
Mr. A. Mishra, HM DMS 31/10/18

Sh. S.K.Rout, SO, C & W 31-10-18

Sh. P.K.Behera, ASO 31/10/18

Sh. B. Bhoi, TGT, DMS 31/10/18

Sh. Sahadev Dharua, UDC 31-10-18

Sh. B.K.Nayak, Assistant, C & W 31/10/18

Dr. P.L.Negi, Librarian, Chairperson 31/10/2018

**SWACHHTA ACTION PLAN (SAP)
YEAR 2019-20**

Name of the Ministry :- MHRD

Name of the Department :- Regional Institute of Education (NCERT) Bhubaneswar

SL No	Programmes/Schemes /Activites	Budget	Target Date for completion of Activity	Designation of Official responsible for implementation of activity and adherence to timelines	Nodal Officer for overall supervision of the Activity
A	Basic Maintenance				
1	Cleaning of Institute and DMS premises, toilets and dustbins.	By Sweepers	Daily	Caretaker	Administrative Officer
2	Cleaning of computers and peripherals, water coolers, furniture's, polishing of name plates and dusting of walls, doors, windows.	NIL	Weekly	All Head of Deptts & all i/c of Sections..	Administrative Officer
3	Disposal of General Waste out materials like Furniture, equipment/newspapers/magazines etc.	Nil	31.12.2019	Store Officer and SO, C & W	Administrative Officer
4	Disposal of Computers, printers /scanners/photocopiers	Nil	30.12.2019	Prof. B. N. Panda and his Committee	Administrative Officer
5	Replacement of old and unused dustbins with new one 100 Nos	20,000	30.11.2019	Store Officer	Administrative Officer
6	Fitting of Liquid shop container with regular filling of liquids 20 toilets	40,000	25.5.2019	SO, C & W	Administrative Officer
B	Cleanliness and beautification of Surroundings				
	The Courtyard gardens and outer lawn and outer lawn will be well maintained and painted with seasonal flowers and ornamental plants.	1,00,000	Throughout the year	Lab Assistant cum Store keeper, DESM	Administrative Officer Head DESM
C	Swachhta Awareness at local level/Display and Banner/Foster healthy Competition				
	Awareness Creation :-	60,000	First week of	Advisor student Council & HM,	Dean(I)
	(iv) Conducting of competitions like		October 2019	DM School	
	(e) Essay Competition				


	(f) Cartoon Competition and (g) Slogan Competition (h) Best section working towards Swacchta drive, for sensitization on cleanliness. Certificate signed by Principal/HM would be given to winners. (V) Display of banners/posters on Swachh Bharat in Institute/ school premises (VI) Action Taken/Photographs of the activities to be uploaded/displayed on www. Swachha bharat, Mygov.in, e Samiksha portal, Institute's website	5000	Throughout the year		
D	Swachhta Pledge		On 2 nd October 2019	SO, C & W	Principal/HM
E	Shramdan of One hour in a week by all employees, students of DMS and Institute, NCC, NSS etc. (purchase of Swords, Broom stick, Belcha, Spade, other cleaning equipments etc.)	100000	Every Saturday	Dr. L.D.Behera and his Committee	Administrative Officer



 Dr. L.D. Behera, Asso. Prof.



 Mr. A.K. Mishra, HMS



 Mr. S.K. Rout, SO, C & W


 Mr. B. Bhoi, TGT


 Mr. P.K. Behera, ASO


 Mr. Sahadev Dharua, UDC,


 Mr. B.K. Nayak, Assistant


 Dr. P.L. Negi, Librarian
 Chairman


**SWACHHTA ACTION PLAN (SAP)
YEAR 2018-19**


Name of the Ministry :- MHRD

Name of the Department :- Regional Institute of Education (NCERT) Bhubaneswar

SL No	Programmes/Schemes /Activites	Budget	Target Date for completion of Activity	Designation of Official responsible for implementation of activity and adherence to timelines	Nodal Officer for overall supervision of the Activity
A	Basic Maintenance				
1	Cleaning of office premises, toilets and dustbins on daily basis.	NIL	Daily	Caretaker	Administrative Officer
2	Cleaning of computers and peripherals, water coolers, furniture's, polishing of name plates and dusting of walls, doors, windows.	NIL	Weekly	Head/i/c of each Section/Deptts.	Administrative Officer
3	Disposal of General Waste out materials like Furniture, equipment/newspapers/magazines etc.	Nil	31.12.2018	Store Officer and SO, C & W	Administrative Officer
4	Disposal of Computers, printers /scanners/photocopiers	Nil	30.01.2019	Prof. B. N. Panda and his Committee	Administrative Officer
5	Replacement of old and unused dustbins with new one 100 Nos	20,000	30.11.2018	Store Officer	Administrative Officer
6	Renovation of damaged toilets of DMS and Institute with fitting of sensor.	CPWD	28.02.2019	SO, C & W through CPWD	Administrative Officer
7	Fitting of Liquid shop container with regular filling of liquids 20 toilets	40,000	25.11.2018	Store Officer	Administrative Officer
8	Providing Bucket, Mug, Hanger in 20 nos of toilets of Institute and DMS	10,000	30.11.2018	SO, C & W and Store Officer	Administrative Officer
9	Fixing of 15 nos of exhaust fans in toilets of DM School and Institute	AR/MO	20.12.2018	SO, C & W	Administrative Officer
10	Correction and proper fixing of all loose wires in all the Institute Building	Nil	20.11.2018	SO, C & W through CPWD	Administrative Officer
11	Cleaning of Drains in the Campus		January to March 2019	SO, C & W through CPWD	Administrative Officer
B	Cleanliness and beautification of Surroundings				
	The Courtyard gardens and outer lawn and outer lawn will be well maintained and painted with seasonal	1,00,000	Throughout the year	Lab Assistant cum SK	Administrative Officer

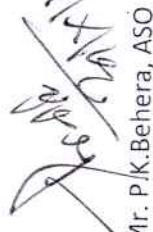
	flowers and ornamental plants.				
C	<p>Swachhta Awareness at local level/Display and Banner/Foster healthy Competition</p> <p>Awareness Creation :-</p> <p>(I) Conducting of competitions like (a) Essay Competition (b) Cartoon Competition and (c) Slogan Competition (d) Best section working towards Swacchta drive, for sensitization on cleanliness. Certificate signed by Principal/HM would be given to winners.</p> <p>(II) Display of banners/posters on Swachh Bharat in Institute/ school premises</p> <p>(III) Action taken/Photographs of the activities to be uploaded/displayed on www. Swachha bharat, Mygov.in, e Samiksha portal, Institute's website</p> <p>Swachhta Pledge</p>	60,000	First week of October 2018 (work completed)	Advisor student Council & HM, DM School	Dean(I)
D	Swachhta Pledge	5000	Throughout the year	I/c CAC	Administrative Officer
E	Shramdan of One hour in a week by all employees, students of DMS and Institute, NCC, NSS etc. (purchase of Swords, Broom stic, Belcha, Spade, other cleaning equipments etc.)	100000	On 2 nd October 2018 (Taken by staff members) Every Saturday	SO, C & W Dr. L.D.Behera and his committee.	Principal/HM Administrative Officer


Dr. L.D. Behera, Asso. Prof.


Mr. A.K. Mishra, HMS

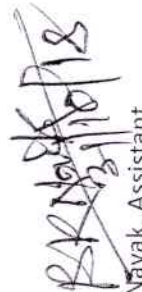

Mr. S.K. Rout, SO, C & W

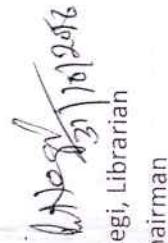

Mr. B. Bhoi, TGT


Mr. P.K. Behera, ASO


8.10.18

Mr. Sahadev Dharua, UDC,


Mr. B.K. Nayak, Assistant


Dr. P.I. Negi, Librarian
Chairman

4. Bio gas plants



Regional Institute of Education

(National Council of Educational Research and Training)

Bhubaneswar -751022, Odisha



BIOGAS PLANT



Together for ever

Sponsored by

**The Alumni Association of Regional Institute of Education,
(NCERT), Bhubaneswar, Odisha**



Submitted to

Dr. Ritanjali Dash
Coordinator of IQAC, RIE, Bhubaneswar

Submitted by

Mr. Sahadev Mallick
Secretary, Alumni Association of RIE, Bhubaneswar

SREEYA ASSOCIATES

F-402, JYOTSHNA ENCLAVE, JAYDEV VIHAR, BHUBANESWAR, ODISHA-751013

Contact ; +91 9861101735/+91 8327779099, Email : sreeyaassociatesbbsr7@gmail.com

Offer No.SA/2023-24/01
Date:01.04.2023

To,

The Administrative Officer
Regional Institute Of Education
Bhubaneswar, Odisha

Sub: Estimate for 4(2X02) cum biogas plant

Sub: Sintex Floating Type Biogas plants for the conversion of food waste into energy.

Dear Sir,

Thanks a lot for your valued enquiry. We highly appreciate your commitment towards environment and willingness to install our biogas plant to convert your kitchen waste into energy and managing waste at source. As we mentioned during our meeting we are pioneer in Portable, Ready to use Floating Type Biogas plant for cooking energy security. We are leading manufacturer and supplier of Floating Type biogas plant in Odisha. We have been supplying Biogas plants to various Districts and Institutes like OUAT, GIFT, GITA, GIET, KIIT, BEC, KOUSTUV, C V RAMAN, Electrocasting Steel Co. Bokaro, Brahmani River Palets Ltd. Jajpur, CHC, Ghatagaon etc. We have supplied more than 2700 plants during last 5-6 years and most of them are running successfully. Out of these plants more than 410 plants are running on kitchen waste/ food waste. Biogas plants are the only solution which has multiple benefits as mentioned under:

- Manages food waste/ kitchen waste at source
- Recovers valuable resources like methane gas.
- Digested slurry can be utilized as nutrient rich fertilizer.
- Saves money spent on cooking fuel and disposal system
- It reduces pollution and save our environment.
- It helps to keep the Campus natural and Organic.

Based on your waste available we are glad to submit our lowest quotation for the supply of FTGB 200-01 x 2 Nos. along with standard accessories. Initially you will have to charge the plants with Cow-dung for the initiation of the process thereafter it will run on food waste/ kitchen waste. It will take care of 40 kg. of food waste per day.



SREEYA ASSOCIATES

F-402, JYOTSHNA ENCLAVE, JAYDEV VIHAR, BHUBANESWAR, ODISHA-751013

Contact ; +91 9861101735/+91 8327779099, Email : sreeyaassociatesbbsr7@gmail.com

-2-

[A] Scope of Supply for FTGB 200-01 (2Nos- 35-40 Kg/ Day Kitchen wastes)

Sr.No.	Description with Quantity	Amount(Rs)
1	Biogas Digester 2CuMx2nos.	
2	Biogas Holder x2 nos.	
3	Biogas holder Retainer structure x2Sets	
4	Inlet Pipes with Connections for cowdung waste/ food wastex2Sets	
5	Outlet Connections with Outlet valve of 1" Dia.x2Sets	
6	Central guide pipe with Spring Spider Mechanismx2Sets	95040.00
7	Food waste crusher (1HP,3Phase),2800RPM ,60 Kg/Hrx1No.	
8	Crushing chamber SS x1No.	
9	Electrical air cool, Highly insulated panel for Crusherx1No.	130240.00
10	Canteen Chullahx1No.	9840.00
	TOTAL	235120.00
	GST @12%	28214.40
	To be billed	263334.00
11	Piping and plumbing system with platform for crushing unit.Cow dung 1trip for intial charging.Masonry, civil and electrical work etc.(Misc works)with labour oriented work.	48000.00
	G.TOTAL	311334.00

Our charges for the above supply are Rs. 3,11334.00 (Rupees Three Lakhs Eleven Thousands Three Hundred Thirty Four only) including Taxes & duties .It does not include excavation or civil work if any required at site.



SREEYA ASSOCIATES

F-402, JYOTSHNA ENCLAVE, JAYDEV VIHAR, BHUBANESWAR, ODISHA-751013
Contact: +91 9861101735/+91 8327779099, E-mail: sreeyaassociatesbbsr7@gmail.com

SA/ALUMNI/RIE/2023-24/001

Dt.21.04.2023

TO, *The Secretary*
The Alumni Association of
Regional Institute of Education
Room no.176, RIE Building
Bhubaneswar
Odisha-751002

RECEIPT

Received a sum of Rs 100000.00(Rupees One Lakh Only) from The Alumni Association of Regional Institute of Education, Bhubaneswar, Odisha vide SBI Cheque No.860030 dated 21.04.2023 towards the installation of 2x02Cum Biogas plant complete as per the schedule mentioned our offer letter n. SA/2023-24/01 dated 01.04.2023 in the premises of Regional Institute of Education, Bhubaneswar.

Thanks & Regards,

Yours Sincerely,



Manas Sundar satapathy
Proprietor
SREEYA ASSOCIATES
GST: 21BAMPS5213A1Z7

RETAIL INVOICE

Cash/Credit Bill

SREEYA ASSOCIATES
 F-402 JYOTSHNA ENCLAVE JAYDEV VIHAR
 BHUBANESWAR-751013
 Mob No.9861101735
 21BAMPS5213A1Z7

GST NO-

Invoice No: SA/2023-24/32 Dated :17.05.2023

Delivery Note: Mode of Payment:After delivery

Suppliers Ref No: Other Ref:

Buyer Order No:order no. Dated:21.04.2023

Cosignee:
 M/S The Alumni Association Of RIE
 Room No>176, RIE Building, Bhubaneswar-
 751002 ODISHA

Delivery Note No: Site:
 RIE.BHUBANESWAR

BUYER NAME:
 M/S The Alumni Association Of RIE
 Room No>176, RIE Building, Bhubaneswar-
 751002,ODISHA

Despatch Through: Destination:
 Bill Of Landing /LL-RR N Motor Vehicle No
 Terms Of Delivery:

SL NO	Description of Goods	HSN / SAC	QTY	Rate	Amount	SGST%	SGST amount	CGST %	CGST amount	Total amount
1	SINTEX Biogas Digester with gas holder with complete accessories size:02x2 Cum	8405	1 set	221760.00	221760.00	6%	13305.60	6%	13305.60	248371.20
	Food waste crusher									
	1HP 3 Ph 2800RPM 300Kg/Hr with SS sink and complete with electrical and mechanical fittings									
	with chullah									
					221760.00		13305.60		13305.60	248371.20
	ROUND OFF(-)									0.20
	GROSS TOTAL									248371.00

TOTAL IN WORD : RupeesTwo Lakhs Fourty eight Thousand three hundred Seventy one Only

TOTAL SGST 14%- TOTAL SGST 9% = TOTAL SGST 6%=13305.60
 TOTAL CGST 14%- TOTAL CGST 9% = TOTAL CGST 6%=13305.60

Bank Account detail:
 STATE BANK OF INDIA
 AC NO-62430003668
 IFSC CODE-SBIN0007891
 IDCO TOWER BHUBANESWAR

FOR SREEYA ASSOCIATES



Authorised sign.

7.1.3

SREEYA ASSOCIATES


F-402, JYOTSHNA ENCLAVE, JAYDEV VIHAR, BHUBANESWAR, ODISHA-751013
Contact ; +91 9861101735/+91 8327779099, Email :sreeyaassociatesbbsr7@gmail.com

-2-

[A] Scope of Supply for FTGE 200-01 (2Nos- 35-40 Kg/ Day Kitchen wastes)

Sr.No.	Description with Quantity	Amount(Rs)
1	Biogas Digester 2CuMx2nos.	
2	Biogas Holder x2 nos.	
3	Biogas holder Retainer structure x2Sets	
4	Inlet Pipes with Connections for cowdung waste/ food wastex2Sets	
5	Outlet Connections with Outlet valve of 1" Dia.x2Sets	
6	Central guide pipe with Spring Spider Mechanismx2Sets	88680.00
7	Food waste crusher (1HP,3Phase),2800RPM ,60 Kg/Hrx1No.	
8	Crushing chamber SS x1No.	
9	Electrical air cool, Highly insulated panel for Crusherx1No.	125240.00
10	Canteen Chullahx1No.	7840.00
	TOTAL	221760.00
	GST @12%	26611.00
	To be billed	248371.00
11	Piping and plumbing system with platform for crushing unit.Cow dung 1trip for intial charging.Masonry, civil and electrical work etc.(Misc works)with labour oriented work.	51629.00
	G.TOTAL	300,000.00

Our charges for the above supply are Rs. 3,00,000.00 (Rupees Three Lakhs only) including Taxes & duties .

.....3/-


5. Sewage Treatment Plant



Regional Institute of Education

(National Council of Educational Research and Training)

Bhubaneswar -751022, Odisha

**Regional Institute of Education: Bhubaneswar
Campus & Welfare Section**

This is to certify that one Sewerage Treatment plant has been installed near Laxmibai Girls Hostel. The plant cost is Rs. 17.00lakh. It was done by the CPWD Contractor alongwith the construction of Laxmibai Girls Hostel. This is connected to the main sewerage line of the Campus and Hostel.



Mr. S.K.Rout
SO, C & W



Prof. R .K. Mohalik
IQAC Member



Prof. Ritanjali Dash
IQAC Coordinator