

Annex- 2

Mr. C Bus Stand
Sarpur, Cutack-754202
Email: Secureinfotech2012@gmail.com
Ph: 0871 235 2919
Mo: 9853 123 299
Mo: 9851 123 299
OSTIN/IN: 21EAPP85164G12F
State Name: Odisha, Code: 21
Contact : 0871 2352919, 9853 123 299
E-Mail : secureinfotech2012@gmail.com
Buyer (Bill to)

Institute of Pharmacy & Technology, Salipur, Cuttack
State Name : Odisha, Code : 21

Contact person : Mr. Biswanath Mishra
Contact : 9437126462, 9583210820
E-Mail : tuku.bm@gmail.com

Terms of Delivery

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adapter _ 12V _ 5 Amp. Ranz No Warenty CGST SGST SERVICE CHARGE N	85044090	1 Nos.	466.10	Nos.		466.10 41.95 41.95 150.00
After fitting of the New Adapter, now the CCTV DVR is working properly. Hence the amount of Rs 700 (Seven hundred only) may be passed for payment. <i>[Signature]</i> 16/12/22							
Total			1 Nos.				₹ 700.00

001821
for Secure Infotech
754202
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

ANEX-1

Secure Infotech

Near Bus Stand
Salipur, Cuttack-754202
Email: Secureinfotech2012@gmail.com
Ph: 0671 235 2919
Mo: 9853 123 299
Mo: 9851 123 299
GSTIN/UIN: 21EAPP56164G1ZF
State Name: Odisha, Code: 21
Contact: 0671 2352919, 9853 123 299
E-Mail: secureinfotech2012@gmail.com

Buyer (Bill to)

The Principal

Institute of Pharmacy & Technology, Salipur, Cuttack
State Name : Odisha, Code : 21

Contact person : Mr. Biswanath Mishra
Contact : 9437126462, 9583210820
E-Mail : tuku.bm@gmail.com

Invoice No.

SIT/0632/22-23

Dated

14-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BNC Connector Screw	85369090	3 Nos.	33.90	Nos.		101.70
	CGST						63.15
	SGST						63.15
	Service Charges	8803					600.00
The work has been done by the technician. New BNC connectors are fitted replacing the older ones (not working). Now all the cameras are OK. Hence the amount of Rs 828.00 may be passed for payment. <i>[Signature]</i> 16/12/22							
Total			3 Nos.				₹ 828.00

E. & O.E

Amount Chargeable (In words)

Indian Rupees Eight Hundred Twenty Eight Only

Company's PAN : EAPPS56164G

Declaration

1. After the delivery of goods firm shall not be liable for any damage/loss except those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchange under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warranty void on physically damaged, broken, burnt & tampered. 5. Warranty subject to parent company's terms. 6. Warranty void if seal broken

Company's Bank Details

A/c Holder's Name : Secure Infotech
Bank Name : HDFC Current A/C
A/c No. : 50200044005629
Branch & IFS Code : SALIPUR & HDFC0001821

for Secure Infotech

754202
Authorised Signatory

SUBJECT TO SALIPUR JURISDICTION

This is a Computer Generated Invoice



Near Bus Stand
Salpur, Cuttack-754202
Email: Secureinfotech2012@gmail.com
Ph: 0671 235 2919
Mo: 9853 123 299
Mo: 9861 123 299
GSTIN/UIN: 21EAPP55164G1ZF
State Name : Odisha, Code: 21
Contact : 0671 2352919, 9853 123 299
E-Mail : secureinfotech2012@gmail.com

The Principal
Institute of Pharmacy & Technology, Salipur, Cuttack
State Name : Odisha, Code : 21
Place of Supply : Odisha

Contact person : Mr. Biswanath Mishra
Contact : 9437126462, 9583210820
E-Mail : tuku.bm@gmail.com

Terms of Delivery

Destination

[illegible]

Declaration
1. After the delivery of goods firm shall not be liable for any damage/loss except those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchanged under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warranty void on physically damage, broken, burnt & tampered. 5. Warranty subject to parent company's terms. 6. Warranty void if seal broken

Authorised Signatory

This is a Computer Generated Invoice

~~Amc~~
3/6/92

Near Bus Stand
 Salpuri, Kuttack-754202
 Email: secuninfotech2012@gmail.com
 Ph: 0871 235 2010
 Mo: 0882 123 200
 Ms: 0861 123 200
 GSTIN/UIN: 01EAPPB184G1ZF
 State Name : Odisha, Code : 51
 Contact: 0871 2352010, 0882 123 200
 E-Mail: secuninfotech2012@gmail.com

The Principal
Institute of Pharmacy & Technology, Salipur, Cuttack,

Place of Supply : Odisha

Contact person : Mr. Biswanath Mishra
Contact : 9437126462, 9583210820
E-Mail : tuku_bm@gmail.com

Dated
12-Apr-22
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CCTV CABLE SECUREYE COAXIAL GABLE +3 CORE (WHITE)	85444999	18 %	48 Mtr. (0.5 Coll)	22.88	Mtr.	1,098.24
2	USB Extention_1.5 Mtr.	8544	18 %	3 Nos.	101.69	Nos.	305.07
							1,403.31
							126.30
							126.30
							0.09
							350.00
Total							₹ 2,006.00

CGST
SGST
Round Up
SERVICE CHARGE N

This is to certify that the mentioned items are used in the animal house building D.V.R. Hence the amount of 2606/- may be paid for payment.

[Signature]
02/06/22

E & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Only

Declaration

Declaration
1. After the delivery of goods firm shall not be liable for any damage/loss except those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchanged under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warranty void on physically damage, broken, burnt & tampered. 5. Warranty subject to parent company's terms 6. Warranty void if seal broken

Company's Bank Details
A/c Holder's Name : Secure Infotech

Bank Name : HDFC

Bank Name : HDFC
A/c No. : 50200044005629

A/c No. : 50200044005629
Branch & IFS Code : GOUDGOP & HDFC0003868

for Secure Infotech

Authorised Signatory

SUBJECT TO SALIPUR JURISDICTION

This is a Computer Generated Invoice

Near Bus Stand
Salipur, Cuttack-754202
Email: Secureinfotech2012@gmail.com
Ph: 0671 236 2919
Mo: 0853 123 209
Mo: 0861 123 299
GSTIN/UIN: 21EAPPS5164G1ZF
State Name : Odisha, Code : 21
E-Mail : secureinfotech2012@gmail.com

Contact person : Mr. Biswanath Mishra
Contact : 9437126462, 9583210820
E-Mail : tuku.bm@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HDD 2 TB SATA - WD, Purple Surveillance WX22D81RULLK	84717020	18 %	1 Nos.	4,491.53	Nos.	4,491.53
2	HDD 2 TB SATA - Toshiba (Surveillance) 2191S1IOSC7H	84717020	18 %	1 Nos.	4,491.53	Nos.	4,491.53
							8,983.06
							853.48
							853.48
							(-)0.02
							500.00
	CGST						
	SGST						
	Round Up						
	Service Charges	8803	18 %				
	Total			2 Nos.			₹ 11,190.00

Less :

This is to certify that two new HDD were installed one in admission cell DVR and another in Bio-chemistry lab DVR with the mentioned specification which were working properly. Hence the amount of 11,190/- (Eleven thousand one hundred ninty) may be paid for payment.

[Signature]
28/03/22

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Secure Infotech

Near Bus Stand

Salipur, Cuttack-754202

Email: Secureinfotech2012@gmail.com

Ph: 0671 235 2919

Mo: 9853 123 299

Mo: 9861 123 299

GSTIN/UIN: 21EAPPS5164G1ZF

State Name : Odisha, Code : 21

E-Mail : secureinfotech2012@gmail.com

Buyer (Bill to)

The Principal

Institute of Pharmacy & Technology,

Salipur, Cuttack

State Name : Odisha, Code : 21

Invoice No.

SIT/0459/21-22

Dated

4-Oct-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Securenet CCTV Cable S-200 ECO (3+1)	85444999	180 Mtr. (2.0 Coil)	23.00	19.49	Mtr.		3,508.20
2	BNC Connector Screw	85369090	23 Nos.	41.30	35.00	Nos.		805.00
3	DC Connector Screw	85369090	2 Nos.	41.30	35.00	Nos.		70.00
4	JUNCTION BOX 4x4	3926	4 Nos.	41.30	35.00	Nos.		140.00
5	CP PLUS _IR BULET.2AMP CP-URC -TC24PL2-V3-0360 V-15-69 2107012296148040, 2108012296055642, 2108012296056374, 2107012296148051	8525	4 Nos.	1,368.80	1,160.00	Nos.		4,640.00
6	CP PLUS _IR Dome _ 2.4AMP CP-URC -DC24PL2-V3-0360 V-15-69 2106012257049429, 2106012257052110 2103012257009256	8525	3 Nos.	1,250.80	1,060.00	Nos.		3,180.00
7	HIKVISION Bullet DS-2CE1ACOT-IRF 3.6MM C43903256 - V-15-69	8525	1 Nos.	1,650.01	1,398.31	Nos.		1,398.31
8	Installation Charges _ CCTV	8471	5 Nos.	590.00	500.00	Nos.		2,500.00
9	SERVICE CHARGE	998599						2,500.00
								18,741.51
								1,686.74
								1,686.74
								0.01
								₹ 22,115.00
								E. & O.E

CGST
SGST
Round Up

amount of Rupees 22,115/-
Twenty two thousand one hundred
Fifteen rupees only) is spent
on the maintenance of CCTV
system (as mentioned in application attached)
and other accessories used as the
mentioned in the bill. Hence the
amount may be paid for
payment.

Signature
26.11.21

26/11/2021

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand One Hundred Fifteen Only

Company's PAN : EAPPS5164G

Declaration

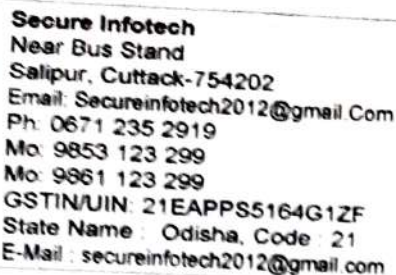
1. After the delivery of goods firm shall not be liable for any damage/loss except those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchange under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warrenty void on physically damage, broken, burnt & tampered. 5. Warrenty subject to parent company's terms. 6. Warrenty void if seal broken

for Secure Infotech

Authorised Signatory

SUBJECT TO SALIPUR JURISDICTION

This is a Computer Generated Invoice



Invoice No. SIT/0459/21-22	Dated 4-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Institute of Pharmacy & Technology,
Salipur, Cuttack
State Name : Odisha, Code : 21

Declaration
1. After the delivery of goods firm shall not be liable for any damage/loss except those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchange under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warranty void on physically damage, broken, burnt & tampered. 5. Warranty subject to parent company's terms. 6. Warranty void if seal broken

Authorized Signatory



Secure Infotech
Near Bus Stand
Salipur, Cuttack-754202
Email: Secureinfotech2012@gmail.Com
Ph: 0671 235 2919
Mo: 9853 123 299
Mo: 9861 123 299
GSTIN/UIN: 21EAPPS5164G1ZF
State Name : Odisha, Code : 21
E-Mail : secureinfotech2012@gmail.com

08 No 3
29/3/21

INVOICE

Invoice No
SIT/1166/20-21
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Annexure-1

Dated
24-Mar-21
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)
The Principal
Institute of Pharmacy & Technology,
Salipur, Cuttack
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CP PLUS _ IR Dome _ 2.4MP COSMIC CP-VAC -D24L2-V3 1908011805068675, 2002011603049465 2002011603043989, 2002011603043906 2002011603049487, 2002011603049485 2 Year	8525	18 %	6 Nos.	1,050.00	Nos.	6,300.00
2	CP PLUS _ IR Dome _ 2.4MP CP-URC-DC24PL2 -V3-0360 2103012257009294, 2103012257009345 2 Year	8525	18 %	2 Nos.	1,050.00	Nos.	2,100.00
3	Indigo 2.4 Mp Bulet(Cp-Vac-T24pl2-V3) 2102011806075156, 2006011806008430 2006011806008411 - 2 Year	8525	18 %	3 Nos.	1,150.00	Nos.	3,450.00
4	JUNCTION BOX 4x4	3926	18 %	4 Nos.	40.00	Nos.	160.00
5	BNC Connector Screw	85369090	18 %	8 Nos.	35.00	Nos.	280.00
6	DC Connector Screw	85369090	18 %	5 Nos.	35.00	Nos.	175.00
7	Mouse USB - HP M10 7CH0477N56	84716060	18 %	1 Nos.	296.61	Nos.	296.61
							12,761.61
CGST							1,148.54
SGST							1,148.54
Round Up							0.31
Total				29 Nos.			₹ 15,059.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Fifty Nine Only

Company's PAN : EAPPS5164G

Declaration

1. After the delivery of goods firm shall not be liable for any damage/loss expect those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchange under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warrenty void on physically damage, broken, burnt & tampered. 5. Warrenty subject to parrent company's terms. 6. Warrenty void if seal broken

Company's Bank Details

Bank Name : HDFC

A/c No : 50200044005629

Branch & IFS Code : GOUDGOP & HDFC0003868

for Secure Infotech

Authorised Signatory

SUBJECT TO SALIPUR JURISDICTION

This is a Computer Generated Invoice

INVOICE

Secure Infotech
Near Bus Stand
Salipur, Cuttack-754202
Email: Secureinfotech2012@gmail.Com
Ph: 0671 235 2919
Mo: 9853 123 299
Mo: 9861 123 299
GSTIN/UIN: 21EAPPS5164G1ZF
State Name : Odisha, Code : 21
E-Mail : secureinfotech2012@gmail.com

Buyer (Bill to)

The Principal

Institute of Pharmacy & Technology,
Salim, Gurgaon

Salipur, Cuttack

: Odisha, Code : 21

Invoice No.

SIT/1065/20-21

Delivery Note

Dated

10-Feb-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Secureye CCTV SMPS (S-20B) 2003079446	85045090	18 %	1 Nos.	1,016.95	Nos.	1,016.95
							CGST SGST Round Up
	Less :						91.53 91.53 (-)0.01
	Total			1 Nos.			₹ 1,200.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Only

Company's PAN : EAPPS5164G

Declaration

1. After the delivery of goods firm shall not be liable for any damage/loss except those which are due to manufacturing defect if any. 2. Goods once sold will not taken back or exchange under any circumstance. 3. Our responsibility cease the moment goods leave our premises. 4. Warranty void on physically damage, broken, burnt & tampered. 5. Warranty subject to parent company's terms. 6. Warranty void if seal broken

Company's Bank Details

Bank Name : HDFC

A/c No. : 50200044005629

Branch & IFS Code : GOUDGOP & HDFC0003868

for Secure Infotech

Authorised Signatory

SUBJECT TO SALIPUR JURISDICTION

This is a Computer Generated Invoice

Dispensing of Sanitary Napkins

2020-21

Slno	Name of the student	No. of Unit taken	Date	Signature
1	Krishna Maharana	1	22-1-20	K. Maharana
2	Sonali Mondalisha	1	4-2-20	Sonali Mondalisha
3	Sadanta Malik	2	7-2-20	Sadanta
4	Simran Biswal	1	24-2-20	Simran
5	Alizia perween	3	3-3-20	Alizia
6	Anwesha Patel	1	16-3-20	A. Patel
7	S.M. Debangi Samal	2	17-3-20	S.M. Debangi

Institute of Pharmacy & Technology
Salpur, Dist-Cuttack-754202, Odisha

2021-2022

1.	S.M. Debangi Samal	20-2-21	S.M. Samal
2.	Dilshad Ghoshua	26-2-21	Dilshad
3.	Julie Kumari Kant	28-2-21	Julie
4.	Laxmi Priya Sahoo	1-3-21	Laxmi priya saho
5.	Archana Biswal	7-3-21	Archana Biswal
6.	Krishna Maharana	7-3-21	Krishna Maharana
7.	Dilasha Mohanto	10-3-21	Dilasha Mohanto
8.	Sai Sonali Smau	13-3-21	Sai Sonali Smau
9.	Aparna Mohanty	26-3-21	Aparna
10.	Bisakha Sekhsaria	30-3-21	Bisakha Sekhsaria
11.	Anuresa Patel	3-4-21	Anuresa
12.	Sona Pradhan	6-4-21	Sona Pradhan
13.	Gurubachana Behera	11-4-21	Gurubachana Behera
14.	Samarpita Acharya	13-4-21	Samarpita
15.	Ankita Maharana	19-8-21	Ankita
16.	Jyoti Nayee Singh	24-8-21	J.M. Singh
17.	Deveshwar Sahob	7-9-21	Deveshwar Sahob
18.	Naza Parmar	19-9-21	Naza
19.	Sureely Samantle	20-9-21	Sureely
20.	Ananya Sahoo	22-9-21	Ananya Sahoo
21.	Sonali Mondalisha	29-9-21	Sonali

Institute of Pharmacy & Technology
Salpur, Dist-Cuttack-754202, Odisha

26/9/21

Dispensing of Sanitary napkins

22	Adyasa Nayak	25-10-21	Adyasa Nayak
23	Smalini Biswal	29-10-21	Smalini Biswal
24	Anurita Prayadarshini	5-11-21	Anurita Prayadarshini
25	Adyasa	25-10-21	Adyasa

[Signature]
Principal

Institute of Pharmacy & Technology
Salipur, Dist-Cuttack-754202, Odisha

1.	Kajal Sahoo	1	1/1/22	Kajal Sahoo
2.	Taganti Poochi	1	24/1/22	Taganti Poochi
3.	S M Debagni Samal	2	02/2/22	S M Debagni Samal
4.	Debasmita Mandal	2	12/2/22	Debasmita Mandal
5.	Khushi Subhanshi Sahoo	3	05/3/22	Khushi Subhanshi Sahoo
6.	Nandini Prusty	3	28/3/22	Nandini Prusty
7.	Chinmayee Arunk	4	10/4/22	Chinmayee Arunk
8.	Adishree Babubalunda	4	25/4/22	Adishree Babubalunda
9.	Radhakshree Pati	5	26/4/22	Radhakshree Pati
10.	Sonal Behara	5	30/4/22	Sonal Behara
11.	Krusha Ku. Sahoo	6	5/5/22	Krusha Ku. Sahoo
12.	Mousumee Nanda	6	8/5/22	Mousumee Nanda
13.	Somwati Pratishruti	7	9/5/22	Somwati Pratishruti
14.	Krishna Maharana	7	20/5/22	Krishna Maharana
15.	Rajalini Sahoo		25/5/22	Rajalini Sahoo
16.	Anurekha Mohanley		8/6/22	Anurekha Mohanley
17.	Likhita Soren		10/6/22	Likhita Soren
18.	Tyotimayee Singh		12/6/22	Tyotimayee Singh
19.	Naxia Perween		13/6/22	Naxia Perween
	Samudrapateja ghia		15/6/22	Samudrapateja ghia
	Anandita P. Barik		5/6/22	Anandita P. Barik
	Madhumita Ghana		7/7/22	Madhumita Ghana
	Tyotimayee Singh		8/8/22	Tyotimayee Singh
	Gayatri Nayak		9/8/22	Gayatri Nayak
	Shrisha Pandey		10/8/22	Shrisha Pandey
	Debasmita Mandal		11/8/22	Debasmita Mandal
	Poojima Das		15/8/22	Poojima Das
	Ritu Kumari		7/9/22	Ritu Kumari

Ananya Mohanty
 Smta Satpaty
 Simantosh Sekhar Mallik
 Prangya P. Panda
 R. R. Rajalaxmi
 Anurashma Sumantra
 Jagruti Padhi
 Chaiti Sengupta Panda
 Begum Sahiba
 Jasminee Sahoo

25/9/22 Ananya Mohanty
 03/10/22 Smta Satpaty
 15/10/22 Simantosh Sekhar Mallik
 05/11/22 Prangya P. Panda
 25/11/22 R. R. Rajalaxmi
 03/12/22 Anurashma Sumantra
 15/12/22 Jagruti Padhi
 19/12/22 Chaiti Sengupta Panda
 21/12/22 Begum Sahiba
 23/12/22 Jasminee Sahoo


 Principal
 Institute of Pharmacy & Technology
 Sakur, Dist-Cuttack-754202, Odisha

Sandary Napsin Invenator

Purpose

Name of the Person Present



Date
29 | 11 | 19
30 | 11 | 19
1 | 12 | 19
2 | 12 | 19
16 | 12 | 19
17 | 12 | 19
23 | 12 | 19
24 | 12 | 19
6 | 1 | 20
7 | 1 | 20
12 | 1 | 20
18 | 1 | 20
24 | 1 | 20
25 | 1 | 20
28 | 1 | 20
31 | 1 | 20
2 | 2 | 20
3 | 2 | 20
16 | 2 | 20
11 | 2 | 20
28 | 2 | 20
29 | 2 | 20
1 | 3 | 20
3 | 3 | 20
13 | 3 | 20
14 | 3 | 20

cleaning

6013145

Dr.

labanya bati Parida

cleaning

6013145

labanya bati Parida

verification

cleaning

6013145

labanya bati Parida

Dr.

Institute of Pharmacy
Salipur, Dist. Cuttack-754022, Odisha

Principal & Teacher



Sanitary Napkin Incinerator



Date	Purpose	Name of the Person
10/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
13/11/21		
18/11/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
26/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
30/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
03/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
08/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
10/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
15/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
27/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
05/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
13/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ

Institute of Pharmacy & Technology
Salipur, Dist. Cuttack-754202, Odisha



Institute of Pharmacy & Technology
Salipur, Dist. Cuttack-754202, Odisha

Sanitary Napkin Incinerator



Date	Purpose	Name of the Person
17/11/21	cleaning	ସୁଜିନା ପାଣିଗ୍ରାହୀ
23/11/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
27/11/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
30/11/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
03/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
06/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
10/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
14/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
17/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
25/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ
30/12/21		ସୁଜିନା ପାଣିଗ୍ରାହୀ

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Sanitary Napkin Incinerator



Date	Purpose	Name of the Person
05/1/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
11/1/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
17/1/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
23/1/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
30/1/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
06/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
7/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
10/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ



Sanitary Napkin Incinerator



Date	Purpose	Name of the Person
15/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
19/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
23/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
27/2/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
01/3/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
05/03/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
10/3/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
14/3/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ
19/3/22	cleaning	ସୁମିତ୍ରା ଗୋସ୍ୱାମୀ





Date Purpose Name of the Person

24/3/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
28/3/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
01/04/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
05/04/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
09/04/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
13/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
18/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
23/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ



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Date Purpose Name of the Person

02/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
20/4/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
02/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
07/5/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
12/5/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
17/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
22/5/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
27/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
31/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
05/06/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ



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Date Purpose Name of the Person

24/3/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
25/3/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
01/04/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
05/04/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
09/04/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
13/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
18/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
23/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ



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Date Purpose Name of the Person

22/4/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
26/4/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
03/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
07/5/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
12/5/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
17/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
22/5/22		ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
27/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
31/5/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ
05/06/22	cleaning	ସତ୍ୟନା. ଗୋସ୍ୱାମୀ



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Estd.:1982

INSTITUTE OF PHARMACY & TECHNOLOGY SALIPUR

AT / P.O. SALIPUR, DIST. CUTTACK, ODISHA, PIN-754202.

(Regd. No.5226/371/1987-88 of Societies Act. XXI of 1860)

(ISO 9001:2015 Certified)

Accredited by NAAC from 2021-2026, Grade: B+

Approved by All India Council for Technical Education, Pharmacy Council of India, & Govt. of Odisha

Affiliated to Biju Patnaik University of Technology & Odisha State Board of Pharmacy, Odisha

Vision: To generate competent Pharma human resources.

Mission: To impart quality education in Pharmacy with continuous enrichment of knowledge and skill, to inculcate the competitive attitude, leadership quality with ethical approach, to meet the dynamic needs of the global village in all relevant fields

WANTED

Applications are invited for the recruitment of various posts of non teaching staff for Institute of Pharmacy & Technology, Salipur as mentioned below. Qualified candidates may send their applications with necessary documents within 10 days from the date of publication of this Advertisement on the below mentioned address.

POST	QUALIFICATIONS
1) Laboratory Technician cum Store Keeper - 1 2) Laboratory Technician - 1	D.Pharm or B.Pharm with Computer knowledge.
Laboratory Attendant - 1	+ 2 Science with basic Computer knowledge.
Peon/Attendant - 1	+ 2 Pass with Computer knowledge
Sweeper - 1	Under Matric

Salary will be negotiable.

Note: (1) No T.A./D.A. will be given to the candidates for appearing the interview.

Address for Correspondence

The Principal,
Institute of Pharmacy & Technology,
Salipur, Dist-Cuttack, Odisha, Pin-754202.

The candidates may send their application by self/post or by email, mentioning the post applied for. Mail id: iptprincipal@gmail.com


PRINCIPAL,

Institute of Pharmacy & Technology,
Salipur, Dist-Cuttack, Odisha, Pin-754202.

Displayed on notice board on 15/11/22

STD Code- (0671), Phone No. 2352113, 2352213, Tele Fax-2351918

E-Mail: mailipt@yahoo.co.in / pharmaipt@rediffmail.com, Website: www.iptsalipur.org

INSTITUTE OF PHARMACY & TECHNOLOGY, SALIPUR
INTERVIEW FOR THE POST OF THE PEON / LABORATORY ATTENDANT

DATE OF INTERVIEW: 31.05.2022

AVERAGE EVALUATION REPORT

Sl. No.	Name of the Applicant	Average marks by Dr. S.K. Mahapatra, Principal	Average marks by Dr. S.K. Kanungo, Professor, HOD	Average marks by Dr. B.R. Mohanty, Professor, HOD	Total Average Marks	Position
01	Mr. Abinash Das	15	15	14	44/3=14.67	6th
02	Ms. Subhashree Pujhari	19	20	18.5	57.5/3=19.17	2nd
03	Mr. Soumyaranjan Parmanian	--	--	--	--	Absent
04	Mr. Biswaranjan Jenasamanta	--	--	--	--	Absent
05	Mr. Subrat Kumar Jena	22	22	22	66/3=22.00	1st
06	Mr. Shyama Chandra Dixit	19	19	19	57/3=19.00	3rd
07	Mr. Pankaj Kumar Sethi	15	19	16	50/3=16.67	5th
08	Mr. Chandra Sekhar Patra	17	18	16.5	51.5/3=17.17	4th

PANEL LIST

Sl. No.	Name of the Applicant	Total Average Marks	Position
01	Mr. Subrat Kumar Jena	22.00	1st
02	Ms. Subhashree Pujhari	19.17	2nd
03	Mr. Shyama Chandra Dixit	19.00	3rd
04	Mr. Chandra Sekhar Patra	17.17	4th
05	Mr. Pankaj Kumar Sethi	16.67	5th
06	Mr. Abinash Das	14.67	6th


 Prof. G.K. Dash,
 Expert member


 Dr. S.K. Mahapatra,
 Principal


 Dr. S.K. Kanungo,
 Professor, HOD


 Dr. B.R. Mohanty,
 Professor, HOD


SECRETARY, G.B.
 Institute of Pharmacy & Technology
 Salipur, Dist-Cuttack-754202, Odisha.



INSTITUTE OF PHARMACY & TECHNOLOGY SALIPUR

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An ISO 9001:2008 Certified Institution

Ref. No.: IPT/Secy/02/41/2021

Date: 25.08.2021.

To
The Managing Director,
Anjaniputra Security Services
Plot No 1953/2221, Chandradeipur, Salipur
Dist. Cuttack. Pin 754202

Sub: Deployment of Security personnel.

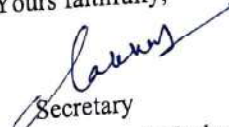
Sir,

I am pleased to inform you that as per mutual negation, for deployment of Security personnel in our institution for a period of one year from dt. 01.09.2021 to 31.08.2022 has been approved by the undersigned. You are therefore required to meet the undersigned for signing up the agreement for the purpose and execute the work.

You are therefore requested to deploy 05 Nos. of civilian guard @ Rs.6,750/- (Rupees Six thousand Seven hundred Fifty) only per month per guard at our institution premises G.S.T will be paid extra as applicable. Any changes of guard, made in the process of deployment shall be accompanied with proper letter addressed to the undersigned.

Thanking you,

Yours faithfully,


Secretary

Institute of Pharmacy & Technology,
Salipur, Dist-Cuttack-754202, Odisha.

Copy to: Principal, Institute of Pharmacy & Technology, Salipur/Accounts Section
Construction/Security file/Guard file for information and necessary action.