



Maintainance of Physical Facilities

Sl. No.	Particulars	Amount	Bill. No.	Date
1	Printer servicing	900	104	29-01-22
	Acrylic Board	22774	60	20-09-21
3	NLB Sing Board	11800	61	20-09-21
4	Printer Servicing	1200	105	29-01-22
	Total	36674		

Non-Govt

Sl. No.	Particulars	Amount	SM No.	Date
6	Labour Payment	2400	54	25-03-22
7	Cleaning of Campus	1000	53	24-03-22
8	Plumber Work of Auditorium	4800	52	23-03-22
9	Genset repairing	2360	50	14-03-22
10	Copier repairing	6310	49	24-02-22
11	Labour payment for Gas connection	600	46	29-01-22
12	Almirah repairing	5600	40	13-01-22
13	Science Equipment	43548	29	11-10-21
14	Repairing of water pipeline	7105	28	11-10-21
15	UPS repairing	25716	27	07-10-21
16	A/C repairing	2500	22	27-09-21
17	Repairing of unclerground	5000	21	23-09-21
18	Campus cleaning	4000	20	20-09-21
19	UPS and genset repairing	2950	19	20-09-21
20	Electrical item for repairing	6400	18	15-09-21
21	Labour payment	2400	17	15-09-21
22	Genset repairing	2000	13	08-09-21
23	Shifting of LT power line	16000	8	16-07-21
24	Genset repairing	9550	1	20-04-21
Geand Total:-		186913		

Maintainance of Academic Facilities

Sl. No.	Particulars	Amount	Bill No.	Date
1	Consumable for Lab	14562	78	27-10-21
2		36763	94	30-12-21
3		13772		
4		24992	95	30-12-21
5		13027	96	30-12-21
6	Repairing of Class room bench	1500	SM No 51	14-03-22
Total:-		104616		

(DR. SUBRATA SHARMA)
Principal In-Charge,
Ambedkar College, Fatikrov
Unakoti, Tripura.



Infrastructure *Augmentation*

Sl. No.	Particulars	Amount	Bill No.	Date
1	Single joint bench	91000	97	05-01-22
2	Centre Table	8614	79	05-11-21
3	Single joint bench	26183	98	05-01-22
4	Thermocouple equipment	1121	25	01-07-21
5	Single joint bench	54250	99	05-01-22
Total:-		181168		

RUSA

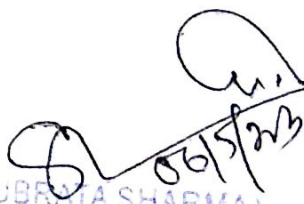
Sl. No.	Particulars	Amount	Bill No.	Date
1	All in one Computer	11085	54	15-12-21
Total:-		192253		

Sports

Sl. No.	Particulars	Amount	Bill No.	Date
1	Sports Materials	2554	26	01-07-21
		14481		
Total:-		17035		

Books

Books	19130	RUSA	Bill No. 52	13-04-21
Inflibnet	5900	Non-Govt	Bill No. 30	11-10-21
Total	25030			


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