Maintenance of Physical Facilities-2022-23

Govt. Fund				
Sl. No.	Particulars	Bill No.	Date	Amount
1	Photo framing & Canvas framing	26	31.5.2022	Rs. 3,800.00
2	Maintenance of UPS	31	15.6.2022	Rs. 3,540.00
3	Maintenance of Pipe Line	36	02.7.2022	Rs. 27,216.00
4	Coloration of Auditorium	38	12.7.2022	Rs. 13,999.00
5	SKD Comp ONFINITI 5-10 KVA CNTL PCBA	45	19.7.2022	Rs. 4,961.00
6	SKD Comp ONFINITI 6KVA PSDR PFC PCBA	46	19.7.2022	Rs. 9,840.00
7	SKD Comp ONFINITI 6KVA PSDR PFC PCBA	47	19.7.2022	Rs. 10,915.00
8	Labour payment for Repairing of GCI Roof of Students Council Room	51	25.7.2022	Rs. 1,600.00
9	Maintenance of Biometric machine	65	23.8.2022	Rs. 2,100.00
10	Labour Payment for tiling work & maintenance of Computer Lab	70	25.8.2022	Rs. 6,140.00
11	Labour Payment for Repairing of ceiling of Council Room, Canteen	75	07.9.2022	Rs. 5,560.00
12	Labour Payment for coloration	77	08.9.2022	Rs. 10,400.00
13	Labour Payment for coloration of garden grill, wall etc	81	16.9.2022	Rs. 3,710.00
14	Sand	89	20.9.2022	Rs. 2,250.00
15	Wood	90	21.9.2022	Rs. 2,520.00
16	Electrical Item	93	26.9.2022	Rs. 17,968.00
17	Ply wood & Paint	94	26.9.2022	Rs. 30,410.00
18	Battery for UPS 42 AhX12V	95	30.9.2022	Rs. 5,000.00
19	Desktop PC maintenance	96	30.9.2022	Rs. 17,700.00
21	Cement, ACR Distemper, paint	128	16.1.2023	Rs. 20,045.00
22	Electrical item	133	16.1.2023	Rs. 23,608.00
23	Laptop Battery, KBD, Hard Disk	144	03.2.2023	Rs. 8,200.00
24	Labour Payment for repairing of Pipe line connection of Science Building	145	08.2.2023	Rs. 3,000.00
25	Labour Payment for Water Connection	151	28.2.2023	Rs. 5,376.00
26	Labour Payment for shifting of Library	153	06.3.2023	Rs. 4,200.00
27	Electric Item	154	06.3.2023	Rs. 3,832.00

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Sl. No.	Particulars	Bill No.	Date	Amount
28	Electric Item	155	06.3.2023	Rs. 3,860.00
29	Labour Payment for Partition of Class Room	164	22.3.2023	Rs. 9,950.00
30	Sand	165	22.3.2023	Rs. 2,250.00
31	Wire & TMT Bar	170	24.3.2023	Rs. 3,143.00
32	Cement	170	24.3.2023	Rs. 3,358.00
33	Bricks	170	24.3.2023	Rs. 7,097.00
34	PVC Pipe	173	24.3.2023	Rs. 520.00
			Total	Rs. 2,78,068.00

Non-Govt. Fund

Sl. No.	Particulars	SM No.	Date	Amount
1	BSNL Charge	03	08.4.2022	Rs. 31,558.00
2	Labour payment for Repairing of Unclear ground Pipe Line of Old Building	14	25.5.2022	Rs. 2,450.00
3	Labour payment for Repairing of Joint Bench & Door, Toilet	22	19.7.2022	Rs. 3,600.00
4	Web Hosting, E-mail, SSL & ANC Renewal	27	11.8.2022	Rs. 17,287.00
5	Labour payment for Repairing of Joint Bench	49	06.3.2023	Rs. 1,750.00
			Total	Rs. 56,645.00
			Grand Total	Rs. 3,34,713.00

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Maintenance of Academic Facilities-2022-23

Govt. Fund				
Sl. No.	Particulars	Bill No.	Date	Amount
1	Science Lab	15	27.4.2022	Rs. 38,586.00
2	Science Lab	16	27.4.2022	Rs. 16,048.00
3	Science Lab	88	20.9.2022	Rs. 47,200.00
			Total	Rs. 1,01,834.00

Infrastructure Augmentation-2022-23

Govt. Fund				
Sl. No.	Particulars	Bill No.	Date	Amount
1	VIP Chair	49	19.7.2022	Rs. 11,880.00
2	Stand fan	50	19.7.2022	Rs. 7,200.00
3	Steel Almirah , Steel table	91	26.9.2022	Rs. 14,050.00
4	Computer Item	97	13.10.2022	Rs. 9,558.00
5	Artificial grass Mat	156	06.3.2023	Rs. 6,600.00
6	Analytical balance LCD display	162	17.3.2023	Rs. 26,232.00
7	Analytical balance LCD display	163	17.3.2023	Rs. 25,054.00
			Total	Rs. 100,574.00
		Non-Govt. Fund		
1	Science Equipment	1	04.4.2022	Rs. 95,923.00
			Grand Total	Rs. 196,497.00

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Sports-2022-23

Sports- 2022-23

Sl. No.	Particulars	Bill No.	Date	Amount
1	Sports Materials	123	04.01.2023	Rs. 15,888.00
2	Jersey	140	24.01.2023	Rs. 6,000.00
			Total	Rs. 21,888.00

Books- 2022-23

Sl. No.	Particulars	Bill No.	Date	Amount
1	Books	Govt.	31.3.2023	Rs. 17,000.00
2	Inflibnet	Non-Govt.	26.4.2022	Rs. 5,900.00
			Total	Rs. 22,900.00

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