Maintenance of Physical Facilities-2023-24

Govt. Fund				
Sl. No.	**Particulars**	**Bill No.**	**Date**	**Amount**
1	Cement	85	3.11.2023	Rs. 17,124.00
2	Flush Door	85	3.11.2023	Rs. 14,800.00
3	Ply Wood	85	3.11.2023	Rs. 5,100.00
4	Aluminium Window fixing with glass	85	3.11.2023	Rs. 3,000.00
5	Partition of toilet & Class Room	92	6.11.2023	Rs. 10,880.00
6	Frontech 450W SMPS	93	6.11.2023	Rs. 650.00
7	WD 1TB Desktop HDD	93	6.11.2023	Rs. 3,160.00
8	Display Part to HDM1 Cable	93	6.11.2023	Rs. 350.00
9	Installation Charge	93	6.11.2023	Rs. 500.00
10	Labour Payment for Electrical Maintenance	98	6.11.2023	Rs. 5,400.00
11	Water Pipeline Items	166	23.3.2024	Rs. 4,163.00
12	Electrical Items	167	23.3.2024	Rs. 13,230.00
13	K-12608J	167	23.3.2024	Rs. 17,765.00
14	Water Pipeline Items	88	3.11.2032	Rs. 21,877.00
15	Desktop PC Maintenance	165	23.3.2024	Rs. 2,400.00
16	CCTV Maintenance	165	23.3.2024	Rs. 3,600.00
17	Projector Maintenance	165	23.3.2024	Rs. 200.00
18	Projector Repairing	165	23.3.2024	Rs. 800.00
19	Frontech 450W SMPS	165	23.3.2024	Rs. 1,300.00
20	Labour Payment for Earth cutting	172	24.3.2024	Rs. 1,000.00
21	Labour Payment for Electrical Repairing	172	24.3.2024	Rs. 1,200.00
22	Labour Payment for Maintenance of Floor	170	24.3.2024	Rs. 11,250.00
23	Labour Payment for water pipeline connection	170	24.3.2024	Rs. 5,100.00
24	GI Pipes Making Charge	171	24.3.2024	Rs. 750.00
25	Half GI Pipe	171	24.3.2024	Rs. 4,250.00
26	Water Pipeline Items	89	3.11.2023	Rs. 24,960.00
27	Labour Payment for Pipeline Works	89	3.11.2023	Rs. 7,200.00
28	Bricks	90	4.11.2023	Rs. 10,000.00
29	Bricks Chip	90	4.11.2023	Rs. 2,837.00
			Total	**Rs. 1,94,846.00**

Maintenance of Academic Facilities-2023-24

Govt. Fund				
Sl. No.	**Particulars**	**Bill No.**	**Date**	**Amount**
1	Electrical Items for Class Rooms	86	3.11.2023	Rs. 4,937.00
2	Repairing & replacement of Class room Roof	87	3.11.2023	Rs. 5,800.00
3	Joint Bench Repairing	113	2.12.2023	Rs. 1,750.00
4	Repairing of water line in Arts Building	91	6.11.2023	Rs. 91.00
			Total	**Rs. 12,578.00**

Infrastructure Augmentation-2023-24

Govt. Fund				
Sl. No.	**Particulars**	**Bill No.**	**Date**	**Amount**
1	Construction of Boundary Wall, placed to PWD			Rs. 1,62,00,000.00
			Total	**Rs. 1,62,00,000.00**

Sports-2023-24

Sl. No.	Particulars	Bill No.	Date	Amount
1	Sports Jersey	124	5.1.2024	Rs. 2,800.00
2	PG Football Set	17(SM)	10.8.2023	Rs. 13,500.00
3	T. Shirt Printing	16(SM)	10.8.2023	Rs. 1,950.00
4	Trophy	10(SM)	26.7.2023	Rs. 14,000.00
			Total	**Rs. 32,250.00**

27/6/24

(Dr. Subrata Sharma)
Principal-in-Charge
Ambedkar College
Fatikroy, Tripura(U)