

NIHAMA NI NANAVIDYALAYA, KUPSA, BAIASORE.
Expenditure on purchase and maintenance of IT 2017-2022

Sl.No	Date	Voucher No	Purpose	Amount Spent
2017-18				
01	05.09.17	111	Repairing of Computer & Printer	2400
02	12.09.17	116	Repairing of refrigerator	1800
03	07.10.17	135	Repairing of Electric Parts	200
04	18.10.17	142	Repairing of refrigerator	800
05	18.10.17	145	Repairing Computer	500
06	19.02.18	280	Repairing of refrigerator	5300
07	31.03.18	353	Renewal of College Website	4450
			Total-	15450
2018-19				
08	07.05.18	31	Repairing of aquagaurd	1945
09	07.05.18	32	Repairing of aquagaurd	1350
10	29.06.18	54	Cost of Mouse	200
11	17.08.18	114	Repairing of Computer Chem. Lab	1000
12	24.01.09	310	Repairing of Computer	1240
			Total-	5735
2019-20				
13	26.04.19	22	Renewal of College Website	4450
14	25.11.19	287	Cost of new C.C. TV installation	103663
15	11.12.19	312	Repairing of Computer Botany. Lab	5400
16	06.03.20	436	Repairing of Computer Esta. Section	2900
17	19.03.20	473	Renewal of College Website	4450
18	19.03.20	477	Repairing of Printer	2200
			Total-	123063
2020-21				
19	04.05.20	16	Repairing of computer	4200
20	09.06.20	25	Repairing of computer	4000
21	26.06.20	44	Repairing of computer	6000
22	26.06.20	45	Repairing of computer	4400
23	14.10.20	69	Repairing of CC Camera	2000
24	08.01.21	126	Repairing of Computer	1250
25	18.01.21	127	Repairing of Computer	3350
26	18.02.21	158	Printer Repairing	1570
27	03.03.21	197	Repair of Xerox machine	2600
28	18.03.21	222	Renewal of website	4450
29	26.03.21	244	Repairing computer	4450
30	26.03.21	245	Repairing computer	1850
			Total-	40120
2021-22				
31	17.04.21	13	Repairing computer	2000
32	29.01.22	152	Renewal of website	14160
33	16.02.22	174	Repairing of Computer	1900
			Total-	18060

The
Signature of
RUPA Bhattar

IT INFRASTRUCTURE

SI.NO.	NAME OF ITEMS	Quantity
1	Computers	33
2	Scanner with Printer	10
3	Printer	6
4	Scanner	2
5	Barcode Detector	2
6	Laptop	1
7	Computer Lab.	1
8	SAMS Lab.	1
9	Browsing Centre	2
10	Smart Class Room	13
11	ICT Room	1


Principal

Nilamani Mahavidyalaya,
Rupsa, Balasore.