



विवेकानन्द कॉलेज
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(UNIVERSITY OF DELHI)
विवेक विहार, दिल्ली-110095
VIVEK VIHAR, DELHI-110095
GRADE 'A' ACCREDITED By NAAC

VIVEKANANDA COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENTS FOR 4.4.1


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1. Total Expenditure on Maintenance/Repairing Work

VIVEKANANDA COLLEGE: VIVEK VIHAR: DELHI-110095

Details of Expenditure for Repairing Work During Financial Year 2022-23

S. No.	Name of Items	Repair Regular Page No.	Bill No.	Bill Date	Particulars Name and Address	Qty.	Amount (in Rs.)
1	Submersible Motor (Near Sharda Hall)	53	1813	02.08.2022	M/S Shring Electrical	1	2419.80
2	Submersible Motor (Near Sports Ground)	53			M/S Shring Electrical	1	2163.80
3	Submersible Motor (Near Sharda Hall)	53	1818	07.08.2022	M/S Shring Electrical	1	1829.80
4	Submersible Motor (Near Sports Ground)	53	2088	08.03.2023	M/S Shring Electrical	1	2380.00
5	AC Repair and Service	83	805	21.06.2022	M/S Shri. Rajg. Enterprises	42	186418.00
6	AC Repair and Service	83	808	29.03.2022	M/S Shri. Rajg. Enterprises	6	41418.00
7	Library Work	58		06.06.2022 05.06.2022	Daily Basis Labour (H Labour/Caterer)	12	7418.00
8	Furniture Polishing	58		11.06.2022	Daily Basis Labour (H Labour/Caterer)	4	2472.00
9	Water Harvesting Tank (Cleaning)	88		18.08.2022	Daily Basis Labour (H Labour/Caterer)	4	2544.00
10	Cleaning of Hockey Turf and Tennis Ground	88		02.8 03.11.2022	Daily Basis Labour (H Labour/Caterer)	8	3656.00
11	Gas (Above accessory IT Lab)	95	236	18.07.2023	M/S Jai Shree Gas Service	12	3306.00
12	UPS Repair (Battery Replacement in Library and Old Computer Lab)	97	099	18.07.2022	M/S Shree Enterprises	56	309631.00
13	UPS Repair (Battery Replacement in Server Room)	97	388	18.07.2022	M/S N S Computers & Battery House	88	121280.00
14	UPS Repair (Battery Replacement in Server Room)	97	389	18.07.2022	M/S N S Computers & Battery House	86	21472.00
15	UPS Repair (Server Room)	98	042632/05140	30.11.2022	M/S Jai Power Solutions	2	32018.00
16	Sewer Discharge Pipe Line Replacement Near Sharda Hall	122		28.12.2022	M/S Jai Plumbing and Sanitary Works	1.948	12606.00
17	Rolling Electric Lawn Mower Repair	166	384	30.07.2022	M/S Ved Electrical & Mechanical Work	1	4698.00
18	Brush Cutter - 1, Manual Lawn Mower - 3 and Electric Lawn Mower - 1 Repair	168	371	12.10.2022	M/S Hare Krishna Horticulture Field	5	48721.00
19	Rolling Electric Lawn Mower Repair	308	881	25.06.2023	M/S Ved Electrical & Mechanical Work	1	1947.00
20	Iron Gate Fixing with Material in open Road	111	008	04.07.2022	M/S Jai Electrical	1.340	17506.00
21	Old Building, services Cost for work	111	017	01.08.2022	M/S Shree Green	1.340	24186.00
22	Making and Fixing of iron door for Electric Shaft	114	963	22.11.2022	M/S Jai Electrical	1.340	54368.00
23	Removal of barbed wire Folly	124	383	27.11.2022	M/S Jai Electrical	70	14000.00
24	Window Repair of Old Building	126	967	05.01.2023	M/S Jai Electrical	184	24180.00
25	Replacement of Window Pane	127	967	21.01.2023	M/S Jai Electrical	800+360 12 Sq. ft	195212.00
26	Water Cooler Service	125	2872, 2972	17.08.2022	M/S Shree Enterprises	8	11200.00
27	Water Cooler Panel	125	2645	09.07.2022	M/S Shree Enterprises	8	10880.00



28	Projector repair of Computer Lab. Room No. 30 & 31	131	YE/22-23/10	04.05.2022	M/S Yash Enterprises	2	23538.00
29	Projector repair of Computer Lab. Room No. 05	131	2022-23-88	14.09.2022	M/S Anant Enterprises	1	11210.00
30	Projector repair of Computer Lab. Room No. 31	131	2022-23-119	21.11.2022	M/S Anant Enterprises	1	10500.00
31	Printer Repair	140	2022-23/90	21.09.2022	M/S Anant Enterprises	1	3350.00
32	Printer Repair in App. Psy. Dept.	140	2022-23/148	06.01.2023	M/S Anant Enterprises	2	3068.00
33	Amplifire Repair	146	3065	21.07.2022	M/S Anshul Enterprises	2	4484.00
34	Ceiling Fan Repair	154	01/2022-2023	18.04.2022	M/S Hindustan Electricals	36	23364.00
35	Hockey Turf Panel Repair	155	4160	04.01.2023	M/S Shree Mahaveer Electricals	1	23600.00
36	All Electrical Panel Repair	155	235	05.01.2023	M/S Bhawna Enterprises		224200.00
37	Electring Wiring with Material	155			M/S Yash Enterprises	1 Job	42952.00
38	Whitewash in 15 Rooms of New Academic Block	160	084	14.03.2023	M/S Shyam Greens	1875 Sq M.	150450.00
39	Fire Extinguisher Refilling	165	2535	29.12.2022	M/S United Industries	26	21476.00
40	Computer Repair in Applied Psy Dept.	178	2022-23-5	04.04.2022	M/S Anant Enterprises	2	7906.00
41	Computer Repair in old comp. Lab., Comp. Lab Room No. 05 & 30	178	2022-23-15	04.05.2022	M/S Anant Enterprises	14	24450.00
42	Computer Repair in Library	178	2022-23-76	17.08.2022	M/S Anant Enterprises	8	5664.00
43	Computer Repair in Admin. Office	178	2022-23-160	08.02.2023	M/S Anant Enterprises	1	7000.00
44	Computer Repair of S. O. Accounts	178	2022-23-166	23.02.2023	M/S Anant Enterprises	1	3000.00
45	Repair of Harmonium-2, Tanpura-2 and Tabla- 2 Pair	180	044	15.12.2022	M/S Mohd. Sharif & Sons	6	16992.00
46	Dry clean of 46 Sofa seat and 25 chair	183		19.09.2022	M/S Mahipal Dry Cleaners	71	12410.00
47	Thela Rikshaw Repair	186	724	22.11.2022	M/S Chawla Cycle Works	3	1440.00
48	Building Repair By PWD	190		25.03.2022	M/S PWD Delhi		3887720.00
49	Trally Wheel	198	12225	23.06.2022	M/S Kishan Chand Khanna	12	6160.00
50	Carpenter Work for Trally	198		06.07.2022	M/S Shiv Charan Interiore	3	1500.00
51	Re-Erection of Library Racks	198	221120019	20.12.2022	M/AS VinarSystem Pvt. Ltd.	11	7788.00
52	Server Repair of Library	198	8/GS1108/22-2	22.12.2022	M/S Netweb	1	5900.00
53	Network Wiring with Material from Principal Room to Sharda Hall	203	2022-23-28	01.06.2022	M/S Anant Enterprises	1 Job	6490.00
	Total						5734550.00

Dealing Assistant

Offg. Sr. Asstt.

Offg. Principal