



SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

SERVICE ORDER NO.: SVC/BCREC/00058/24-25

DATE: 01/04/2024

Contact Detail

Phone: 9831867808
Fax: 03324598248
Gstin : 19AAHCS2874C1Z8
Pan No.: AAHCS2874C

Contact Person :
Telephone No. :
Our Fax Number:
E-mail :

Subject : Renewal of AMC wef 01.04.2024 to 31.03.2025.

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,333,750.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	HP AND OTHER BRANDED PC HP D260 MT- 7 Pcs, HP D290 MT- 4 Pcs, HP 4000 PRO- 41 Pcs, HP DX 2300 MT- 63 pcs, ASSEMBLE - 2 Pcs, Acer - 1 Pcs, WIPRO- 10 Pcs, HP 2080 MT PC- 23 Pcs, HP DX 2480- 28 Pcs, HP PRO 3090 MT- 117 Pcs, HP PRO 3330- 62 Pcs, HP 202 G2 MT- 100 pcs, HP PRO DESK 405 G1- 60 Pcs, HP 280 G1 MT-31 pcs, HP COMPAQ - 1 Pcs, HP Elite -7100 MT- 2 Pcs	552.00	PCS	750.00	414,000.00	31/03/2025
1.2	HP BRANDED PC HP 280 G3 MT-168 pcs, HP 280 G4 MT- 223 pcs, HP 280 Pro G6 MT- 48 pcs, HP 280 Pro G5 MT- 1 pcs	440.00	PCS	800.00	352,000.00	31/03/2025
1.3	A.M.C COMPUTER SERVER HP-PROLIANT ML110 Server	1.00	NOS	5,500.00	5,500.00	31/03/2025
1.4	A.M.C (PRINTER) DESKJET INK ADVANTAGE K109G-1 pcs, HP LaserJet 1010-4 pcs, HP LASERJET 1020-5 pcs, HP LaserJet 1020 Plus-2 pcs, HP Laserjet 1022-3 pcs, HP LaserJet P1007-5 pcs, HP Laserjet Pro P1106-2 pcs, HP Laserjet P1108-23 pcs, HP LaserJet P1505-4 pcs, HP LaserJet P1566-2 pcs, HP Laserjet Pro M104a-2 pcs, Printer-HP IA 2138-1 pcs, HP Laserjet P1008-1 pcs	55.00	NOS	660.00	36,300.00	31/03/2025
1.5	A.M.C (PRINTER) HP LaserJet M126a-3 pcs, HP LJ M1120 MFP-1 pcs, HP LJ M202DW-1 pcs, HP Laserjet M1136 MFP-1 pcs	6.00	NOS	750.00	4,500.00	31/03/2025
1.6	A.M.C (PRINTER) HP Laserjet M136NW-2 pcs, HP LJ M126NW MFP-9 pcs, HP Laserjet MFP M233SDW - 1 Pcs	12.00	NOS	800.00	9,600.00	31/03/2025
1.7	A.M.C (SCANNER) HP G 2400-1 pcs, HP G 2410-5 pcs, HP 200-5 pcs, CANON LIDE 300-4 pcs	15.00	NOS	550.00	8,250.00	31/03/2025
1.8	A.M.C (LAPTOP)	15.00	NOS	4,500.00	67,500.00	31/03/2025



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Phone: 9831867808
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 Gstin : 19AAHCS2874C1Z8
 Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCREC/00058/24-25
DATE : 01/04/2024

Contact Detail

Contact Person :
 Telephone No. :
 Our Fax Number:
 E-mail :

Subject : Renewal of AMC wef 01.04.2024 to 31.03.2025.

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,333,750.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 9	ACER GATEWAY NE56R- 1 pcs, Compaq 510- 1 pcs, HP 250-1 pcs, HP 250 G3-2 pcs, HP 250 G6-2 pcs, HP-250 G8-2 pcs, HP 530-3 pcs, DELL-V1550- 1 pcs, HP ProBook 4520s- 1 pcs, DELL-V1450- 1 pcs, DELL INSPIRON 7520- 1 pcs	1.00	LS	100,000.00	100,000.00	31/03/2025
1. 10	LAN Local Area Network	30.00	NOS	700.00	21,000.00	31/03/2025
1. 11	GIGABIT SWITCH - 24 PORT Gigabit Switch-24 PORT	74.00	PCS	500.00	37,000.00	31/03/2025
1. 12	A.M.C. (Wi-Fi Router) D-LINK Wireless Router DIR-615-1 pcs, DIR-816-2 pcs, D-LINK Wireless Router DIR-825-70 pcs, Netgear WAC510-1 pcs	1.00	PCS	16,500.00	16,500.00	31/03/2025
1. 13	L3 MANAGED SWITCH D-LINK DGS-3120-24SC	6.00	PCS	3,500.00	21,000.00	31/03/2025
1. 14	L2 MANAGED SWITCH D-link L2 Managed Switch	1.00	PCS	16,500.00	16,500.00	31/03/2025
1. 15	HP ROUTER HP A-MSR30-20	15.00	PCS	800.00	12,000.00	31/03/2025
1. 16	A.M.C (SFP MODULE) SFP MODULE	13.00	PCS	800.00	10,400.00	31/03/2025
1. 17	A.M.C - MEDIA CONVERTER Media Convertor with Adaptor	14.00	PCS	800.00	11,200.00	31/03/2025
1. 18	POE SWITCH Fast Ethernet PoE Switch for CCTV	1.00	LS	6,000.00	6,000.00	31/03/2025
1. 19	A.M.C (CCTV) 4 no Camera with NVR for Exam Cell	1.00	LS	9,000.00	9,000.00	31/03/2025
1. 19	A.M.C (CCTV) 6 no Camera with NVR for IDEA Lab					



SERVICE ORDER

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DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL
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The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.20	A.M.C (CCTV) 6 no Camera with DVR for Central Library	1.00	LS	9,000.00	9,000.00	31/03/2025
1.21	A.M.C (CCTV) 5 no Camera with DVR for Management House	1.00	LS	7,500.00	7,500.00	31/03/2025
1.22	A.M.C (CCTV) 8 no Camera with NVR for DM Auditorium	1.00	LS	12,000.00	12,000.00	31/03/2025
1.23	A.M.C (CCTV) 15 no Camera with DVR for Main Building	1.00	LS	22,500.00	22,500.00	31/03/2025
1.24	A.M.C (CCTV) Hikvision PTZ Camera	1.00	NOS	12,000.00	12,000.00	31/03/2025
1.25	A.M.C (CCTV) 5 no Camera with DVR for Boys Hostel	1.00	LS	7,500.00	7,500.00	31/03/2025
1.26	A.M.C (CCTV) 5 no Camera with DVR for Girls Hostel	1.00	LS	7,500.00	7,500.00	31/03/2025
1.27	A.M.C (CCTV) 17 no Camera with NVR for S.N Bose Boys Hostel	1.00	LS	25,500.00	25,500.00	31/03/2025
1.28	A.M.C (CCTV) 32 no Camera with NVR for EXAM Purpose	1.00	LS	48,000.00	48,000.00	31/03/2025
1.29	A.M.C (CCTV) 16 no Camera with NVR for AJC Bose Bhawan	1.00	LS	24,000.00	24,000.00	31/03/2025
Total					1,333,750.00	

Grand Total

1,333,750.00

In Words-Rupees: Thirteen Lakh Thirty Three Thousand Seven Hundred Fifty Only

TESRMS & CONDITIONS



SERVICE ORDER

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DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

1. 18% GST Extra as per Govt.Rules
2. Payment Quarterly as per previous year
3. AMC Period 01.04.2024 to 31.03.2025.



SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrc.ac.in

Comprehensive Annual Maintenance of all Computers (Desktop Computers/ Servers/ Laptops) / Printers/ Scanners/ UPS (if any) / Network (including all switches and all other network equipment and peripherals) and CCTV (including equipment and peripherals) / Other Equipment if any, will be as per the FRESH SERVICE ORDER ISSUED TO YOU.

1. All Computers, Printers and other peripherals are on "as is where is" condition.
2. Periodic preventive maintenance that includes complete cleaning of computers and other peripherals with vacuum cleaner, cleaning solution, CD/DVD drive cleaning, and virus cleaning are needed to be done periodically and as and when required. The Antivirus software will be provided by the BCRC GROUP COLLEGE.
3. All Computers should be maintained in perfect running condition. Faulty parts need to be repaired or replaced including panel of TFT, LCD, LED Monitor and picture tube of CRT Monitor, Fuser assembly, Teflon and Printer Drum, Glass unit of Scanner, Scanner bulb, as necessary, at your cost. Network/CCTV maintenance should be completely taken care of.
4. Enough Stock of spares needs to be maintained by the company for fast repairing of computers, printers and other peripherals at our BCRC GROUP COLLEGE premises.
5. The maximum response time for repairing the system should not be more than six working hours.
6. Penalty for failure of the company to repair the system with peripherals or failure of providing the equivalent standby equipment within the response time will be ten percent (10%) per system/sub-system per day.
7. Total Two Service Engineers should be present at our College (BCRC & BCRC-APC) from 10:00 AM-5:30 PM. In addition to this, one Service Engineer should be deputed at BCRCP & BCRP under same terms and conditions. Service Engineer(s) may be called at our premises or elsewhere, if the College Authorities think it is necessary on any day, at any point of time (i.e. 24 X 7 services if needed).
8. Necessary Infrastructure (as much as possible) will be provided to the Company's Service Engineer(s) for up-keep/maintenance of the Computers and storage of spares at our BCRC GROUP COLLEGE Premises.

The role of Resident Engineer(s):

1. The Onsite Engineer(s) should have enough expertise in hardware maintenance, that covers all items under AMC i.e. Computers (Desktop computers/Servers/ Laptops)/ Printers/ Scanners/ UPS (if any) / Network (including switches and all other network peripherals) and CCTV (including peripherals) / Other Equipment if any. In case of any additional support from your main Service Centre, if needed, should be provided.
2. The Onsite Engineer(s) should be responsible for software support services including virus cleaning /patch installation, software installation, etc. He should be well conversant with the latest trends in trouble shooting of computing equipment and network monitoring tools. In case of Attendance Software (Cosec or otherwise)/ Cloud Maintenance, all necessary support should be provided by SIGMA remotely if needed.
3. The company and the resident engineers(s) shall follow the system of monitoring the work and the attendance of the service engineer(s) should be as stipulated by BCRC GROUP COLLEGE.
4. In the absence of onsite engineer/personnel, it should be the responsibility of the company to depute another competent and experienced engineer during his leave period.
5. In case of high workload /complaints, an additional engineer need to be deputed in addition to the above resident engineer at BCRC GROUP COLLEGE in order to rectify the issue within the stipulated response time.

Payment Terms and Conditions

The payment will be made on quarterly basis at the end of each quarter against invoice based on past performance. The report on preventive maintenance needs to be attached with the bill when submitting the invoice. GSTN of the Company must be mentioned on the invoice.

Penalty

If the services provided by the company under this maintenance contract are not up to the full satisfaction of BCRC GROUP COLLEGE, the maintenance contract will be terminated and the charges shall be payable only up to the period until which the agency has rendered satisfactory services. The decision of BCRC GROUP COLLEGE in this regard shall be final and binding. In case of non-compliance of any or all the conditions enumerated in the contract, BCRC GROUP COLLEGE reserves the right to cancel/ rescind/ revoke the contract and impose suitable penalty in proportion to the damages.

Dispute settlement:

Any dispute arising during the currency of this agreement/contract shall be amicably settled without resorting to third party intervention.

Commencement of the Agreement and Termination

This Agreement can also terminated by BCRC GROUP COLLEGE forthwith if at any time:

1. The company fails to rectify major pending complaints that have become due and such failure continues for a period of thirty days.
2. The company commits any other breach of this Agreement and if such breach is not remedied (if capable of remedy) within forty-five days of receipt of notice specifying the breach and calling upon the agency to remedy it.



SERVICE ORDER

Page 6 of 6

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

3. The company goes into liquidation (not being a voluntary liquidation, for the purpose only of a bona fide reconstruction or amalgamation) or enters into any composite arrangements with its creditors or a receiver of its assets is appointed. In case of any matter, relating to terms and conditions not specified in this Agreement, the same should be decided by mutual agreement of BCREC GROUP COLLEGE and the company.

Agreement and Warranty

1. Nothing in this agreement shall be deemed or construed to create an employment relationship between the company and any employee, agent or independent contractor of Company.

2. The company and BCREC GROUP COLLEGE represent warrant and undertake that they have full powers and authority to enter into this Agreement and perform on the obligations they have assumed there-under. The parties further represent, warrant and undertake that there are no restrictions what so ever preventing them from performing their obligations of entering into this Agreement.

Notices

Any notice given under this agreement shall be in writing and may be delivered by email/ post to the other party or its nominee.

Validity of the Agreement – This agreement is valid for one calendar year. The validity may be extended by another year by mutual consent.

Either parties must provide a written notice of two months for earlier determination of the agreement.

In case you agree to the terms and conditions specified here-to-before, please sign the duplicate of this letter as acceptance of the terms.



BISHNU DAS

Prepared By



J.SINGH

Approved By

Receipt By

TAX INVOICE(Page 2)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. AMC/035/24-25	Dated 19-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. UR dt. 19-Jul-24	Other References
Buyer's Order No. SVC/BCREC/00058/24-25	Dated 1-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through COURIER	Destination

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Terms of Delivery
1st QTR

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Rounding Off					(-)0.26
Total						₹ 3,93,456.00

Checked & verified
Hought
22/7/24

Tax

Amount Chargeable (in words) **INR Three Lakh Ninety Three Thousand Four Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,33,437.50	9%	30,009.38	9%	30,009.38	60,018.76
Total	3,33,437.50		30,009.38		30,009.38	60,018.76

Tax Amount (in words) : **INR Sixty Thousand Eighteen and Seventy Six paise Only**

Company's PAN : **AAHCS2874C**

Declaration

- A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.
- Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due

for SIGMA INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

DR. B.C. ROY ENGINEERING COLLEGE
FINANCIAL SUMMARY 2023- 2024 - APRIL 2023 TO MARCH 2024

SL NO	DEPT	COMPUTERS 2023/2027	COMPUTERS 2023/2028	COMPUTERS 2023/2029	COMPUTERS 2023/2030	COMPUTERS 2023/2031	COMPUTERS 2023/2032	COMPUTERS 2023/2033	COMPUTERS 2023/2034	NEW COMPUTERS WARRANTY	TOTAL PC (NO)	AMOUNT	LAPTOPS (NO)	AMOUNT	SERVICES (NO)	AMOUNT	SCANNERS (NO)	AMOUNT	PRINTERS (NO)	AMOUNT	NETWORK (AMT)	CCTV (AMT)	ROUTER (NO)	AMOUNT	HIGH END SWITCH (NO)	AMOUNT	NORMAL SWITCH (NO)	TOTAL WITHOUT TAX	TOTAL WITH GST	Quarterly Amount	INTERNET CHARGES 5000/40 MBPS WITHOUT TAX	
1	ADMINISTRATION	17	18	21	22	18	18	18	16	1145	18720	5	18000	0	0	0	4	2200	16	10200	1832	46500	6	3000	3	2300	4	93312	112469	28117	32283	
2	LIBRARY	16	16	14	14	13	13	13	15	1540	11250	0	0	0	0	0	1	5500	1	660	1281	9000	1	500	1	700	4	29441	34740	8685	23551	
3	HUMANITIES & BASIC SC	79	43	43	24	5	9	8	48	5443	38150	1	4500	0	0	0	0	0	0	0	3478	14500	1	500	1	700	3	49358	58242	14569	6910	
4	POSTGRADUATE BUILDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	COMPUTER CENTER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
7	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
8	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
9	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
10	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
11	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
12	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
13	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
14	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
15	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
16	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
17	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
18	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
19	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
20	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
21	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
22	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
23	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
24	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
25	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
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28	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
29	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
30	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
31	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
32	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
33	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
34	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
35	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
36	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
37	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
38	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
39	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
40	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
41	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
42	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
43	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
44	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
45	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
46	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800	0	0	0	0	0	0	0	20510	15000	13	6500	2	7000	6	30163	34727	8074	3817	
47	COMPUTER CENTER	101	202	201	168	169	167	165	117	172	289	11611	87800																			

TOTAL AMC COST

SL NO	DEPT	TOTAL WITHOUT TAX	TOTAL WITH TAX	Qtrly
1	ADMINISTRATION	Rs. 1,50,487	Rs. 1,77,574	Rs. 44,394
2	LIBRARY	Rs. 43,970	Rs. 51,884	Rs. 12,971
3	HUMANITIES & BASIC SC.	Rs. 49,043	Rs. 57,871	Rs. 14,468
4	VIDYASAGAR BUILDING			Rs. 0
5	HOSTEL	Rs. 59,629	Rs. 70,362	Rs. 17,591
6	CIVIL	Rs. 30,715	Rs. 36,244	Rs. 9,061
7	CSE	Rs. 99,568	Rs. 1,17,490	Rs. 29,372
8	CSE MTECH			
9	CSE AIML	Rs. 3,770	Rs. 4,448	Rs. 1,112
10	CSE DS	Rs. 9,190	Rs. 10,844	Rs. 2,711
11	CSD	Rs. 5,965	Rs. 7,039	Rs. 1,760
12	ECE	Rs. 1,07,338	Rs. 1,26,659	Rs. 31,665
13	ECE MTECH			
14	EE	Rs. 1,11,475	Rs. 1,31,540	Rs. 32,885
15	EIE	Rs. 6,385	Rs. 7,534	Rs. 1,883
16	IT	Rs. 84,048	Rs. 99,177	Rs. 24,794
17	KOLKATA OFFICE	Rs. 9,666	Rs. 11,406	Rs. 2,852
18	MBA	Rs. 54,892	Rs. 64,772	Rs. 16,193
19	MCA	Rs. 58,470	Rs. 68,994	Rs. 17,249
20	ME	Rs. 54,120	Rs. 63,862	Rs. 15,965
21	MGMT HOUSE	Rs. 36,601	Rs. 43,189	Rs. 10,797
22	IT SERVICE & STOCK	Rs. 887	Rs. 1,047	Rs. 262
23	MAINTENANCE			
24	R & D	Rs. 5,306	Rs. 6,261	Rs. 1,565
25	AJC BOSE BHAVAN	Rs. 2,62,643	Rs. 3,09,919	Rs. 77,480
26	SERVER ROOM	Rs. 57,718	Rs. 68,108	Rs. 17,027
27	IDEA LAB	Rs. 20,565	Rs. 24,266	Rs. 6,067
28	EXAM CELL	Rs. 11,300	Rs. 13,334	Rs. 3,334
A	BCREC	Rs. 13,33,750	Rs. 15,73,826	Rs. 3,93,456