



## **AUXILIUM COLLEGE (Autonomous)**

(Accredited by NAAC with A+ Grade with a CGPA of 3.55 out of 4 in the 3<sup>rd</sup> cycle)  
Gandhi Nagar, Vellore – 6.

# **4.1.2 EXPENDITURE STATEMENT OF INFRASTRUCTURE AUGMENTATION 2020 – 2021**

INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2020-2021

2 - BUILDING CONSTRUCTION

DATE	PARTICULARS	AMOUNT
24.03.2021	STP Construction	5568000.00
<b>TOTAL</b>		<b>5568000.00</b>

*Sr. Jagan Saravanan*



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**INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2020-2021**

**3 - FURNITURE**

<b>DATE</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
15.04.2020	Plywood and other carpentary materials	83438.00
06.05.2020	Plywood for the old library	36167.00
30.07.2020	Timber to get ready for making furniture	29000.00
04.08.2020	Carpentary materials for old library	230572.00
04.08.2020	Carpentary materials for old library	14815.00
04.08.2020	Carpentary materials for old library	30008.00
04.08.2020	Carpentary materials for old library	35365.00
01.09.2020	Mica - Carpentary materials	19376.00
01.09.2020	Mica - Carpentary materials	28036.00
05.09.2020	Weekly wages - Carpentary wok	20350.00
12.09.2020	Weekly wages to the carpenters	26400.00
23.12.2020	Wood to make Furniture	93300.00
24.03.2021	Plywood	108992.00
<b>TOTAL</b>		<b>755819.00</b>



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**3a - WIFI**

<b>DATE</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
12.05.2020	Wifi	330400.00
31.12.2020	Wifi - Maintenance work	20418.00
02.03.2021	Wifi - Maintenance work	4248.00
<b>TOTAL</b>		<b>355066.00</b>

*Jr. Jagan Suresh*



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INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2020-2021

4 - PURCHASE OF COMPUTER/SOFTWARE

DATE	PARTICULARS	AMOUNT
04.08.2020	Office Automation Software	87000.00
18.09.2020	Purchase of Laptop - 1No.	45000.00
21.10.2020	Purchase of 1server,2 system	203660.00
29.03.2021	Purchase of Computer - 3 Nos.	104699.00
<b>TOTAL</b>		<b>440359.00</b>



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INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2020-2021

5 - PURCHASE OF EQUIPMENT

DATE	PARTICULARS	AMOUNT
18.01.2021	Purchase of Equipment (UPS - Library)- 2 Nos.	535602.00
18.01.2021	Stabilizer	10000.00
18.01.2021	Batteries	101551.00
18.01.2021	Psychology Lab Tools	252915.00
	Sports Equipment	84940.00
	<b>TOTAL</b>	<b>985008.00</b>



*Sr. Sarath Kumar Saravanan*

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