



AUXILIUM COLLEGE (Autonomous)

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

4.1.2 EXPENDITURE STATEMENT OF INFRASTRUCTURE AUGMENTATION 2022 – 2023

INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2022-2023

2. CONSTRUCTION OF BUILDING

DATE	PARTICULARS	AMOUNT
15/06/2022	Building Construction	2340000.00
14/07/2022	Building Construction	2340000.00
18/08/2022	Building Construction	3465000.00
31/08/2022	Building Construction	2340000.00
30/09/2022	Building Construction	2340000.00
18/10/2022	TDS	55000.00
21/10/2022	Laundry Building Advance	990000.00
21/11/2022	Students Corner and Pavers	4352346.00
27/11/2022	TDS	30276.00
30/01/2023	Building Construction	5000000.00
03/02/2023	Building Construction	1983051.00
12/02/2023	TDS	50607.00
07/03/2023	Building Construction	300000.00
08/03/2023	Building Construction	200000.00
	TDS for Building	4237.00
TOTAL		25790517.00

Sr. Jyoti Suresh

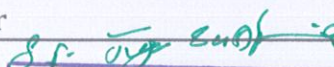
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Vellore District, Tamil Nadu.



INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2022-2023

3a. FURNITURE

DATE	PARTICULARS	AMOUNT
14/04/2022	Playwood Cabord	9776.00
05/02/2022	Wood Mat	4200.00
07/06/2022	Wood Mat	7770.00
07/09/2022	Wood Mat	33060.00
07/09/2022	Wood Mat	8400.00
22/07/2022	Carpender Mat	76577.00
22/07/2022	Cat & Cubord	99300.00
13/06/2022	Cubord	60332.00
24/06/2022	Wood	7100.00
19/08/2022	Wood Carpender Work	13000.00
19/08/2022	Material Corpender Work	9555.00
22/11/2022	Plywood	12173.00
22/11/2023	Wood	17666.00
22/11/2022	Furniture Work	6510.00
27/11/2022	Furniture	26900.00
22/12/2022	Rexine	5020.00
01/08/2023	Playwood 8 Nos.	107913.00
01/08/2023	Wood Adhesives for Carpentry Works	15638.00
02/09/2023	Materials cupbords	11371.00
03/07/2023	Playwood Interactive Board	22243.00
03/12/2023	Materials for the Furniture Work	7470.00
30/03/2023	Chair Repair	16500.00


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05/02/2022	Corpenry Wages	7000.00
05/07/2022	Corpenry Wages	8400.00
18/05/2022	Corpenry Wages	7700.00
23/05/2022	Corpenry Wages	8400.00
06/01/2022	Corpenry Wages	8400.00
18/06/2022	Corpenry Wages	15400.00
18/06/2022	Corpenry Wages	15524.00
28/06/2022	Corpenry Wages	16100.00
07/02/2022	Corpenry Wages	13300.00
22/07/2022	Cat & Cubbourds	99300.00
08/06/2022	Corpenry Wages	8400.00
16/08/2022	Corpenry Wages	8400.00
22/08/2022	Corpenry Wages	8400.00
25/08/2022	Corpenry Wages	2370.00
28/05/2022	Corpenry Wages	2665.00
28/08/2022	Corpenry Wages	8400.00
09/08/2022	Corpenry Wages	5600.00
TOTAL		822233.00

Dr. S. Suresh

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3b. Wi-Fi

DATE	PARTICULARS	AMOUNT
1.06.2022	Bulk SMS Charges	92250.00
21.09.2022	Wifi Bill	709096.00
18.02.2022	Wifi Bill	654900.00
		1456246.00

INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2022-2023

4. PURCHASE OF COMPUTER

DATE	PARTICULARS	AMOUNT
18.01.2023	Purchase of Computer	399725.00
18.01.2023	Purchase of Computer	3498110.00
29/04/2022	Interactive Board	236000.00
21/02/2023	Interactive Board	320000.00
28/03/2023	Interactive Board	350000.00
23/02/2023	Interactive Board	320000.00
	Outdoor Display Board	300000.00
	TOTAL	5423835.00

Sr. Jagan Sankar
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INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2022-2023

5. PURCHASE OF EQUIPMENT

DATE	PARTICULARS	AMOUNT
19/05/2022	A/C	78500.00
26/02/2023	Equipment to clean the road	189980.00
13.05.2022	Air condition	54500.00
12.07.2022	Batteries	88690.00
17.11.2022	Printer	24780.00
24.11.2022	UPS	88690.00
01.02.2023	Stabilizer	21830.00
28.02.2023	UPS for Interative Board	232460.00
08.03.2023	Lab Insturment	84375.00
24.03.2023	Lab Insturment - Transilluminator	28987.00
	Sports Equipment	49340.00
	TOTAL	942132.00

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