



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.

4.4.1 EXPENDITURE STATEMENT OF MAINTENANCE OF PHYSICAL AND ACADEMIC FACILITIES

2019 - 2020

REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6a- Annual Maintenance Contract

DATE	PARTICULARS	AMOUNT
03.08.2019	Xerox Machine	38610.00
25.09.2019	Generator	10440.00
30.11.2019	UG, PG Lab	125000.00
19.12.2019	Batteries- computer Block	75465.00
19.12.2019	Batteries - Certificate Lab	11700.00
18.02.2020	AMC- Lift (2019-2020)	71200.00
27.02.2020	Auto Lib Software	17550.00
05.03.2020	UG, PG Lab	118837.00
10.03.2020	LIFT	74820.00
TOTAL		543622.00



Sr. Tiger Sushir

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REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6b - ELECTRICAL MAINTENANCE

DATE	PARTICULARS	AMOUNT
06.04.2019	Electrical and Plumbing labour	4000.00
16.04.2019	Electrical and Plumbing work	27371.00
16.04.2019	Electrical and Plumbing work	93504.00
20.04.2019	Electricians and plumbing labour	3500.00
27.04.2019	Plumber and Electrician Labour	3000.00
09.05.2019	Library Electrical and Plumbing materials	200000.00
22.05.2019	Electrical and Plumbing materials	35518.00
22.05.2019	Electrical and Plumbing materials	53062.00
22.05.2019	Electrical and Plumbing materials	101489.00
11.06.2019	Electricians and plumbing labour	6000.00
11.06.2019	Electricians and plumber labour in hostel building	6000.00
12.06.2019	Electrical and Plumbing materials	95738.00
12.06.2019	Electrical and Plumbing	127648.00
29.06.2019	Electrician and plumber labour	6500.00
27.07.2019	Electricians and plumbers labour	7500.00
29.07.2019	Plumbing and Electrical materials	102547.00
29.07.2019	Plumbing and Electrical materials	160245.00
23.08.2019	Electrical and Plumbing materials (Hostel)	27704.00
23.08.2019	Electrical and Plumbing materials (College)	73133.00
01.09.2019	Electrician labour	7500.00
07.09.2019	Electrician labour	5000.00
25.09.2019	Electrical materials	32623.00
25.09.2019	Electrical and Plumbing materials for new library	49800.00
25.09.2019	Electrical and Plumbing materials for repair work	89000.00
18.10.2019	Electrical and Plumbing materials	24972.00
18.10.2019	Electrical and Plumbing materials	74484.00
11.11.2019	Big well's barbed wire door repair labour charges	12820.00



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21.11.2019	Electrical and Plumbing materials	28303.00
21.11.2019	Electrical and Plumbing materials	60501.00
04.12.2019	Barbed wire fixing labour	16550.00
12.12.2019	SK Electrical - Small well motor	36400.00
24.12.2019	Earth work done for laying cables	9500.00
31.12.2019	Electrical and Plumbing materials	33473.00
31.12.2019	Electrical and Plumbing materials	53824.00
28.01.2020	Electrical and Plumbing materials	19886.00
28.01.2020	Electrical and Plumbing materials	34376.00
19.02.2020	Electrical and Plumbing materials-Hostel	16051.00
19.02.2020	Electrical and Plumbing materials-College	26256.00
23.02.2020	Electrical and Plumbing labour	9000.00
17.03.2020	Electrical Pole etc., for the road	422558.00
21.03.2020	Electrical and Plumbing materials (Hostel)	20602.00
TOTAL		2217938.00



Jr. Jeyarathnam

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REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6c - BUILDING MAINTENANCE

DATE	PARTICULARS	AMOUNT
18.05.2019	Indoor Stadium and big chapel's terrace	225400.00
06.06.2019	Painting Indoor Stadium	147000.00
11.06.2019	Chapel terrace repair	443352.00
15.06.2019	Painting Indoor Stadium	65382.00
25.06.2019	Color Care - Indoor Stadium TDS	294000.00
04.07.2019	Building Structural Certificate	35000.00
05.07.2019	Indoor stadium Painting	294000.00
15.07.2019	Indoor stadium Painting	187134.00
24.07.2019	Paint bought for annual maintenance	82700.00
14.08.2019	Cement bags	3600.00
19.08.2019	Hardwares repair work	5570.00
08.11.2019	Renewal of Old library	128530.00
08.11.2019	Fans for Old Library	91060.00
09.12.2019	Pest control	265660.00
23.01.2020	Pest control	57750.00
27.01.2020	Annai pest control	162630.00
30.01.2020	Office Partiion work	142170.00
30.01.2020	New Library auditorium hall pest control	59550.00
26.02.2020	Office Partiion work	139807.00
26.02.2020	Building Insurance	13216.00
20.03.2020	Paint for Genset room	8890.00
19.08.2019	Paid to the Lawyer for the legal opinion certificate	10000.00
01.10.2019	Building approval	92800.00
03.10.2019	Approval of the buildings	69600.00
18.10.2019	DTCP	24000.00
11.12.2019	Building approval	92800.00
11.12.2019	Building approval	185800.00



Sr. Jagan Sundi

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11.12.2019	Building approval	185800.00
14.02.2020	Building approval	127600.00
18.02.2020	Building approval	185600.00
13.03.2020	Building Expenses	54000.00
TOTAL		3880401.00



Sr. Jyoti Sankar

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REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6d - Electricity Bill

S.NO.	PARTICULARS	AMOUNT
23.04.2019	Electricity Bill	201819.00
25.04.2019	Electricity Bill	160427.00
10.05.2019	Electricity Bill	55201.00
17.06.2019	Electricity Bill	21217.00
17.06.2019	Electricity Bill	85269.00
17.06.2019	Electricity Bill	25667.00
17.06.2019	Electricity Bill	151917.00
12.07.2019	Electricity Bill	156879.00
29.07.2019	Electricity Bill	3333.00
31.07.2019	Electricity Bill	20992.00
20.08.2019	Electricity Bill	273191.00
30.09.2019	Electricity Bill	216656.00
21.11.2019	Electricity Bill	214000.00
17.12.2019	Electricity Bill	177216.00
20.01.2020	Electricity Bill	173277.00
13.03.2020	Electricity Bill	197757.00
14.03.2020	Electricity Bill	23853.00
TOTAL		2158671.00



Sr. Tiger

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REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6e - COMPUTER MAINTENANCE

DATE	PARTICULARS	AMOUNT
23.04.2019	Serer Monitor - service charges	7280.00
23.05.2019	Computer Maintenance charges	2800.00
05.06.2019	Computer service charge	350.00
10.06.2019	Computer parts	650.00
10.06.2019	Computer parts, mouse etc.,	1550.00
11.06.2019	Auditorium battery	14272.00
15.06.2019	Computer parts bought	3750.00
26.06.2019	Mouse & keyboard	3400.00
11.07.2019	Computer service charge	2600.00
11.07.2019	Computer parts	3400.00
12.07.2019	Computer parts	11590.00
31.07.2019	Mouse	1600.00
31.07.2019	wireles Presenter (Principal)	2800.00
06.08.2019	Purchase of Software (Tally)	19116.00
07.08.2019	Purchase of Microprocessor (UG Lab- C.S.)	10000.00
26.08.2019	UPS parts	1800.00
27.08.2019	Service charges	9215.00
06.09.2019	Hard disk for Computer	11500.00
09.09.2019	Upgradation of New software UG Lab	91350.00
09.09.2019	Hard disk drive UG Lab	14100.00
09.09.2019	Mouse UG Lab	8520.00
13.09.2019	Domin - Renewal	2596.00
16.09.2019	Distilled Water for UPS	283.00
25.09.2019	Spare parts for the computer	480.00
27.09.2019	Antivirus	650.00
07.10.2019	Battery for the College Computers	8850.00
07.10.2019	UPS Battery - Hostel	30000.00
14.12.2019	Distilled Water for UPS	4130.00
29.01.2020	Toner, K7 Scurity,Black ink cartridge (VP Day)	42118.00
05.02.2020	Repairing charges- Bhuvana System	1770.00
06.02.2020	Computer spare parts	2810.00
TOTAL		315330.00



S. J. Sankar

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REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6f - TDS

S.NO.	PARTICULARS	AMOUNT
14.05.2019	TDS	32998.00
14.05.2019	TDS	40000.00
14.05.2019	TDS for EB Power room	15429.00
06.06.2019	Color Care - Indoor Stadium TDS	7600.00
20.06.2019	Color Painting TDS	661.00
20.06.2019	Chapel's Mosaic and Marbel	2494.00
25.06.2019	Color Care Amount paid	7644.00
11.07.2019	TDS	6000.00
11.07.2019	TDS	9525.00
26.07.2019	TDS	3000.00
26.07.2019	TDS	662.00
13.09.2019	TDS	800980.00
21.09.2019	TDS	18900.00
13.11.2019	TDS	1200.00
13.11.2019	TDS	1600.00
21.11.2019	TDS	1495.00
21.11.2019	TDS	10000.00
21.11.2019	TDS	20000.00
27.12.2019	TDS	1600.00
27.12.2019	TDS	3200.00
27.12.2019	TDS	3200.00
24.02.2020	TDS	2200.00
24.02.2020	TDS	2973.00
24.02.2020	TDS	3200.00
19.03.2020	TDS for auditor'Bill	5000.00
TOTAL		1001561.00



Sr. Jeyaraj

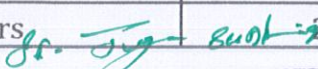
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REPAIRS & MAINTENANCE FOR THE YEAR 2019-2020

6g - GENERAL MAINTENANCE

DATE	PARTICULARS	AMOUNT
01.04.2019	RO Water filter service	800.00
01.04.2019	Carpentary item	2599.00
01.04.2019	RO Water filter service	800.00
04.04.2019	Civil materials for repair work	1300.00
05.04.2019	Diesel	3000.00
06.04.2019	Weekly Wages - Repair work	17750.00
06.04.2019	Carpenters Labour	18850.00
09.04.2019	Diesel	3131.00
09.04.2019	Diesel	2320.00
10.04.2019	Diesel	3000.00
11.04.2019	Civil materials for repair work	800.00
13.04.2019	Plumbers and Electricians labour	4500.00
13.04.2019	Weekly Wages - Labour	14800.00
13.04.2019	Carpenters Labour	12025.00
12.04.2019	Dust for the Maintenance of the campus, road etc.,	24000.00
16.04.2019	Electrical and Plumbing work	27371.00
20.04.2019	Weekly wages - Men workers	18200.00
20.04.2019	Weekly wages - Carpenters labour	18200.00
25.04.2019	Diesel for the Vehicle	2950.00
27.04.2019	Weekly wages - Carpenters labour	13650.00
27.04.2019	Weekly Wages - Civil repair work	13400.00
28.04.2019	Diesel	3000.00
30.04.2019	Diesel	4000.00
02.05.2019	AC Service charges	7950.00
09.05.2019	Hostel cookng boiler repair	151900.00
15.05.2019	Sand 2 1/2 unit for the repair works	25500.00
16.05.2019	Netlone for the hostel windows	36108.00
23.05.2019	Duplo ink	2714.00
31.05.2019	Plastic sheet for tables	4736.00
31.05.2019	Plastic sheet for tables	5646.00
01.06.2019	Weekly wages - Men workers repair and cleaning of the c	20700.00
02.06.2019	Diesel for the Vehicle	3000.00
04.06.2019	Weekly wages - Carpenters	25575.00
04.06.2019	Repair work Hostel Cots	81700.00
06.06.2019	Generator Serviced	2832.00
06.06.2019	Hardware for the repair work	2295.00
08.06.2019	Weekly wages - Men workers	22425.00
10.06.2019	Balaji Tiles	16410.00
11.06.2019	Weekly wages - men workers and carpenters	25950.00




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12.06.2019	Hardwares	3100.00
12.06.2019	Cement bags	3700.00
12.06.2019	Electrical work	2913.00
13.06.2019	ANA Fencing chain link	27719.00
13.06.2019	Admin block AC repair	2410.00
13.06.2019	Money refunded to hostel girl	12000.00
13.06.2019	Repairing work	2130.00
13.06.2019	Paint	49248.00
14.06.2019	Hardwares repair work	2295.00
14.06.2019	Hardwares mason's repair work	2100.00
15.06.2019	Men workers - weekly wages, carpenter labour,	46050.00
17.06.2019	Morambu for the road	53640.00
18.06.2019	Electricians labour	11500.00
18.06.2019	Civil repair - Masons men workers labour, etc.,	34950.00
18.06.2019	Diesel	3000.00
19.06.2019	New Library - Our Lady statue	200000.00
25.06.2019	Weekly wages - workers, carpenters etc.,	30300.00
25.06.2019	New Library Statue	150000.00
26.06.2019	Generator Serviced	24952.00
26.06.2019	AC Service charges	2100.00
26.06.2019	AC Service charges(Admn.Block)	600.00
02.07.2019	Stone pillar bought for fencing	7000.00
05.07.2019	Motor repaired	19300.00
05.07.2019	Cement bags	3600.00
05.07.2019	AC- Installation charges	14240.00
05.07.2019	AC- Installation charges	9000.00
05.07.2019	Black Jeep - Battery changed	5800.00
05.07.2019	Diesel for the Vehicle	3000.00
06.07.2019	Weekly wages paid to the sweepers	7250.00
06.07.2019	Weekly wages paid to repairs and cleaning	15150.00
06.07.2019	Weekly wages paid to the carpenters	18200.00
07.07.2019	Diesel	3000.00
08.07.2019	Innova Car Serviced	8138.00
09.07.2019	AC repair charges	3700.00
10.07.2019	Libray work	730.00
13.07.2019	Weekly wages worker	14050.00
13.07.2019	Carpenter labour	15600.00
17.07.2019	Diesel for Genset	17977.00
20.07.2019	Electrician and plumber labour	4500.00
20.07.2019	Weekly wages : Men workers	17800.00
20.07.2019	Carpenters labour	20800.00
20.07.2019	AC installaltion charges	11650.00



S. Jeyarathnam
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22.07.2019	Diesel	3000.00
25.07.2019	Diesel	3000.00
27.07.2019	Weekly wages Men workers	9300.00
27.07.2019	Weekly wages Carpenters	22100.00
29.07.2019	Carpentary materials	18773.00
30.07.2019	Auditorium Installaltion charges	1200.00
01.08.2019	Cement bags	3600.00
01.08.2019	Diesel	3200.00
03.08.2019	Weekly wages Men workers	16925.00
03.08.2019	Weekly wages Carpenters	24700.00
06.08.2019	RO water plant serviced	6300.00
06.08.2019	RO water plant serviced	4450.00
08.08.2019	Money refunded to hostel girl	14460.00
08.08.2019	Iron Gate Welding labour charges	18800.00
09.08.2019	ACR-CCTV repair material	39412.00
09.08.2019	New library our lady statue	116755.00
10.08.2019	Weekly wages - Men workers	15675.00
13.08.2019	New library's basin stand	25637.00
14.08.2019	Mats for hostel	1169.00
14.08.2019	Diesel	3099.00
14.08.2019	Diesel	1500.00
15.08.2019	Diesel	1500.00
16.08.2019	PM store - paid for bricks	8463.00
17.08.2019	Weekly wages - Men workers	15950.00
17.08.2019	Weekly wages - Carpenter	15600.00
24.08.2019	Weekly wages - Men	15750.00
28.08.2019	Diesel for the Generator	4999.00
29.08.2019	Bricks bought for the repair work	11900.00
01.09.2019	Shamiyana's rent	6000.00
02.09.2019	Diesel	2500.00
04.09.2019	Innova Car Serviced	2728.00
05.09.2019	Bricks to lay ele. Cable	18000.00
07.09.2019	Weekly wages - Men workers, cleaning etc.,	17525.00
07.09.2019	Dust for cable line	12600.00
13.09.2019	Bulk SMS	10620.00
19.09.2019	SMS for Hostel Girls	21712.00
27.09.2019	Fancy dress for drama	13029.00
14.09.2019	Weekly wages - Men workers	12350.00
14.09.2019	Diesel for the Vehicle	2102.00
14.09.2019	Diesel	2120.00
16.09.2019	Cell	160.00
16.09.2019	Map stiching charges	1770.00



Dr. Raja...

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17.09.2019	Iron gate materials	12460.00
18.09.2019	Diesel for Genset	15000.00
19.09.2019	Toner for xerox machine	9440.00
21.09.2019	Stamp Paper (Paramash)	360.00
27.09.2019	Modification of UPS (Physics)	7080.00
27.09.2019	AC repair - Parts	4100.00
27.09.2019	Morambu bought for hostel ground	7000.00
29.09.2019	AC repair charges	1600.00
01.10.2019	Hostel side grill gate fixing	2985.00
01.10.2019	Hostel workers Tablet	569.00
03.10.2019	New Library door's stopper materials and labour	4500.00
03.10.2019	Aqua Service Charges	1100.00
04.10.2019	Cement bags for repair work	3800.00
09.10.2019	Diesel	2000.00
10.10.2019	AC repair labour bill	5040.00
10.10.2019	Diesel for the Vehicle	3100.00
11.10.2019	Snacks for workers, house staff	12280.00
12.10.2019	Diesel	13057.00
16.10.2019	Diesel	2000.00
17.10.2019	Ac repair	6500.00
17.09.2019	Hardwares	125.00
18.10.2019	Electrical and Plumbing materials	24972.00
19.10.2019	Grill gate	4000.00
23.10.2019	Hardwares	3650.00
24.10.2019	M Sand and Jalli for Repair work	22050.00
26.10.2019	Motor room door fixed labour	4470.00
26.10.2019	Diesel for the Vehicle	3099.00
30.10.2019	ANA Steel	110112.00
01.11.2019	Labour charges for fixing barbed wire	5000.00
05.11.2019	Toner for Xerox Machine	9399.00
05.11.2019	Anti Virus	9885.00
06.11.2019	AC repair	1650.00
06.11.2019	Carpentary Hardware	5090.00
11.11.2019	Hostel SMS AMC renewal	21712.00
11.11.2019	Big well's barbed wire door repair labour charges	12820.00
12.11.2019	Bus repair	16281.00
14.11.2019	Paint	7680.00
21.11.2019	Electrical and Plumbing materials	28303.00
21.11.2019	College Microbiology Lab Electrical Materials	9650.00
23.11.2019	Electrical and Plumbing materials	7500.00
29.11.2019	Trolley for the new Library	22066.00
30.11.2019	Electrical and Plumbing labour	7500.00



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02.12.2019	Jeep, Bus painting	24950.00
04.12.2019	Barbed wire fixing labour	16550.00
12.12.2019	SK Electrical - Small well motor	36400.00
14.12.2019	Well motor fitting labour	1500.00
14.12.2019	Painting labour	9500.00
14.12.2019	AC repair	4250.00
14.12.2019	Diesel	2129.00
14.12.2019	Diesel	2129.00
17.12.2019	Hardware	1000.00
21.12.2019	Key chain for the hostel building	6030.00
24.12.2019	Earth work done for laying cables	9500.00
28.12.2019	Diesel	2500.00
02.01.2020	Paint	9135.00
02.01.2020	Diesel and toll	2834.00
02.01.2020	Toll	210.00
04.01.2020	Water load	2500.00
06.01.2020	Pictures framed	6150.00
07.01.2020	Bee Keeping unit	7000.00
10.01.2020	Refilled and renewed in all the building	18290.00
11.01.2020	Diesel for Vehicle	2000.00
11.01.2020	Diesel for Vehicle	3000.00
11.01.2020	Diesel for Workers and house staff picnic	2992.00
12.01.2020	Diesel - Workers and House staff picnic	2992.00
14.01.2020	SWW shed renewed welders labour	24375.00
14.01.2020	Battery, wifi switch @ COE Room	9500.00
18.01.2020	Special lights	13888.00
18.01.2020	Diesel	2500.00
21.01.2020	Diesel	5000.00
22.01.2020	Cement bags for repair work	3500.00
24.01.2020	SWW shed renewed welders labour	20130.00
24.01.2020	SWW steel shed and sheets	62826.00
28.01.2020	Electrical and Plumbing materials	19886.00
28.01.2020	Sports item	760.00
28.01.2020	Diesel	2000.00
29.01.2020	Barbed wire fixing labour	5000.00
30.01.2020	Maintenance of Vehicle	3000.00
31.01.2020	AMC Johnson's lift	25000.00
01.02.2020	UPS Service	2730.00
02.02.2020	Coil renewal	3500.00
06.02.2020	Compound fencing labour	10575.00
08.02.2020	Computer Cover Cloth	5600.00
08.02.2020	Diesel for the Vehicle	1000.00



Dr. Jyoti Sankar

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10.02.2020	Motor Parts	246.00
10.02.2020	Generator room repair	14000.00
13.02.2020	Generator room repair	21490.00
15.02.2020	Fans for Old Library	13450.00
15.02.2020	Hostel Fans repair	3770.00
15.02.2020	Name board light for the entrance	12400.00
17.02.2020	repairing charges	370.00
19.02.2020	Electrical and Plumbing materials-Hostel	16051.00
20.02.2020	repairing charges	2000.00
20.02.2020	Purchase of adopter (Chemistry Lab)	320.00
21.02.2020	Rolling chairs of the office repair work	27480.00
22.02.2020	Water load	3000.00
23.02.2020	Diesel	2000.00
24.02.2020	Microscope service charges	19930.00
24.02.2020	Toner for Xerox Machine	9360.00
25.02.2020	AC Service	4500.00
25.02.2020	Diesel	2000.00
29.02.2020	Drum Kit - Xerox Machine (Office)	50880.00
29.02.2020	Diesel	2500.00
02.03.2020	Repairing charges	3000.00
02.03.2020	Service charges (Mike)	295.00
03.03.2020	Books bought for hostel girls	39387.00
04.03.2020	Projector service charges (Big Auditorium)	19470.00
04.03.2020	Repairing fan	1190.00
06.03.2020	ANA Steel - Generator room	18689.00
07.03.2020	Diesel	1110.00
10.03.2020	Maintenance work	29972.00
11.03.2020	Morambu for the road	10000.00
13.03.2020	Bee Keeping unit	15000.00
14.03.2020	5 Loads of Water for the hostel	2500.00
14.03.2020	6 loads of water for the hostel	3000.00
17.03.2020	AC- Installation charges	15100.00
19.03.2020	Electrical wire for repair work	550.00
21.03.2020	Cement bags for repair work	3500.00
21.03.2020	Carpentary Materials	18484.00
24.03.2020	Fencing labour charges	6500.00
28.03.2020	AC repair	2775.00
TOTAL		3323077.00



Sr. Vijay Sankar

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7. BASIC COMPUTER FREE SHIP FOR THE YEAR 2019-2020

30.11.2019	Computer Maintenance	57024.00
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ACADEMIC MAINTENANCE FOR THE YEAR 2019-2020

8 - Administrative & Academic Expenses

S.NO.	DESCRIPTION	AMOUNT
1	Audit	16030.00
2	University Fee/Affiliation/Extension of Approval	1455580.00
3	Association Academic/College Day/Celebrations	582640.00
4	Annual Membership Fee	11000.00
5	Printing charges /Calender/Magazine	193275.00
6	Stationery	138235.00
7	Lab Chemicals	717280.00
8	Books & Periodicals	690113.00
9	YRC	38286.00
10	NSS	5700.00
11	Hr.Sec.	57300.00
12	Industrial Visit	30500.00
13	Sports Expenditure	83931.00
14	Gas/Fuel	108130.00
	TOTAL	4128000.00



Dr. S. Sankarath
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9 - Seminar/Workshop/Training Programme/Project for the year 2019-2020

1	Orientations/Conference/Seminar	2134613.00
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10. FDP FOR THE YEAR 2019-2020

1	Faculty Development Programme	188000.00
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MISCELLANEOUS EXPENSES FOR THE YEAR 2019-2020**11 - Other Miscellaneous**

S.NO.	PARTICULARS	AMOUNT
1	Gifts	227338.00
2	Licence, Taxes and Insurance - Vehicle	115924.00
3	Refreshment	164486.00
4	Gift Books	875469.00
5	travel	258523.00
6	Telephone	45426.00
7	Order and Cleanliness	129127.00
8	Miscellaneous Expenses	87992.00
9	Bank Charges	343.00
TOTAL		1904628.00

DST- FIST FOR THE YEAR 2019-2020

S.NO.	PARTICULARS	AMOUNT
1	Network	700035.00
2	Purchase of Equipment	2212315.00
3	Library Books	49236.00
TOTAL		2961586.00



Dr. Jignesh Saravathi

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