



## **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.

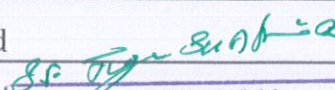
# **4.4.1 EXPENDITURE STATEMENT OF MAINTENANCE OF PHYSICAL AND ACADEMIC FACILITIES 2022 - 2023**

**REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023**

**6a. BUILDING MAINTENANCE**

DATE	PARTICULARS	AMOUNT
01/04/2022	Hostel maintenance work	27400.00
07/04/2022	Painting work Hostel	22550.00
07/04/2022	Cement for the hostel Building	38500.00
10/04/2022	Painting for the Hostel Building	33800.00
13/04/2022	Painting for the hostel Building	51112.00
18/04/2022	M. Stand Repair work	36000.00
18/04/2022	Painting work	16300.00
21/04/2022	Painting work Hostel	127243.00
04/05/2022	Painting work	138325.00
09/05/2022	Library terrace Painting	102956.00
17/05/2022	Hollow Blockes	7540.00
18/05/2022	Painting work	2384.00
19/05/2022	Street Road	42575.00
27/05/2022	Building Repair work	15250.00
27/05/2022	Building Repair work	6500.00
27/05/2022	Painting work	16582.00
27/05/2022	Hollow Blockes	3650.00
03/06/2022	Chemicals for building repair work	38123.00
04/06/2022	Painting work	37725.00
11/06/2022	Tiles for Hostel	90000.00
11/06/2022	Painting work Hostel	52240.00
11/06/2022	Building Repair work Hostel	26200.00
13/06/2022	Painting work	244297.00
14/06/2022	Lime stone	10500.00
17/06/2022	Cement	38000.00
18/06/2022	Repair work Hostel	23700.00
18/06/2022	sand	54000.00



  
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**Vellore District, Tamil Nadu.**

26/06/2022	Building repair work	30250.00
02/07/2022	Terrace weathering work	28250.00
02/07/2022	Hostel Painting work	71275.00
06/07/2022	Hostel Painting work	311192.00
06/07/2022	Hostel Painting work	5965.00
21/07/2022	Chemical for the building repair work	36202.00
22/07/2022	Painting work	96942.00
12/08/2022	Painting work	338441.00
20/08/2022	Building maintenance work	42600.00
20/08/2022	Hostel Painting work	107849.00
21/08/2022	Lime stone	11500.00
24/08/2022	Sand	15000.00
25/08/2022	Hostel Painting work	92520.00
01/09/2022	hostel terrace Repair	13750.00
15/09/2022	Chemical for the building repair work	19959.00
15/09/2022	Hostel Painting work	15204.00
17/09/2022	Hostel Painting work	54185.00
17/09/2022	Painting work	27276.00
01/10/2022	Hostel Painting work	50390.00
01/10/2022	hostel terrace Repair	21700.00
10/10/2022	hostel terrace Repair	11850.00
10/10/2022	Hollow block stone hostel repair work	12013.00
23/10/2022	Hostel Painting work	104080.00
28/10/2022	Hostel Painting work	52664.00
29/10/2022	Hostel Painting work	30980.00
11/12/2022	Room repair work Battery	14750.00
21/11/2022	Battery room repair bank terrace repair	17750.00
22/11/2022	Chemical for repair work	11198.00
22/11/2022	Sand	11400.00
25/11/2022	Sand <i>Sr. Jeyaraj</i>	7800.00

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27/11/2022	Painting work	11690.00
02/12/2022	Memorial Stone	17100.00
09/12/2022	Weathering in the bank building	20000.00
17/12/2022	Painting Work	12300.00
26/12/2022	Painting Work	11872.00
26/12/2022	Painting Work	10650.00
26/12/2022	Cement	19750.00
06/12/2022	Hoiow Blocks	14160.00
06/12/2022	Chemical	43656.00
07/01/2023	Computer Block Repair	24600.00
08/01/2023	Painting Work Computer Block	32755.00
08/01/2023		10730.00
01/02/2023	Paint	18562.00
04/02/2023	Admin Block Repair Work	39350.00
18/02/2023	Painting	6720.00
07/03/2023	Painting	2216.00
12/03/2023	Painting	84967.00
13/03/2023	Chemical	29921.00
18/03/2023	Painting	21110.00
29/03/2023	Painting	74505.00
<b>TOTAL</b>		<b>3475001.00</b>

*S. S. Sathya*

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## 6a. BUILDING MAINTENANCE

### Mason Wages

DATE	PARTICULARS	AMOUNT
04/10/2022	Mason Wages	17500.00
16/04/2022	Mason Wages	9600.00
05/02/2022	Mason Wages	9000.00
05/04/2022	Mason Wages	20300.00
05/07/2022	Mason Wages	15750.00
14/05/2022	Mason Wages	12500.00
25/05/2022	Mason Wages	18000.00
06/04/2022	Mason Wages	14000.00
06/07/2022	Mason Wages	6000.00
17/07/2022	Mason Wages	17300.00
26/09/2022	Mason Wages	17500.00
17/12/2022	Mason Wages	21700.00
26/12/2022	Mason Wages	12900.00
01/02/2023	Mason Wages	25900.00
15/01/2023	Mason Wages	28700.00
21/01/2023	Mason Wages	9300.00
30/01/2023	Mason Wages	30600.00
<b>TOTAL</b>		<b>286550.00</b>

*Dr. J. J. J. J.*

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**6a. BUILDING MAINTENANCE**

<b>PAINTING WAGES</b>		
23/04/2022	Painting Wages	31250.00
05/03/2022	Painting Wages	28300.00
14/05/2022	Painting Wages	26565.00
21/05/2022	Painting Wages	28980.00
21/05/2022	Painting Wages	17955.00
28/05/2022	Painting Wages	49925.00
28/05/2022	Painting Wages	10460.00
06/04/2022	Painting Wages	31005.00
18/06/2022	Painting Wages	37380.00
26/06/2022	Painting Wages	78515.00
23/07/2022	Painting Wages	44200.00
31/07/2022	Painting Wages	15860.00
08/06/2022	Painting Wages	37055.00
21/08/2022	Painting Wages	37425.00
28/08/2022	Painting Wages	39135.00
09/01/2022	Painting Wages	32885.00
09/10/2022	Painting Wages	35580.00
23/09/2022	Painting Wages	55910.00
9/10/202	Painting Wages	18270.00
15/10/2022	Painting Wages	56440.00
19/11/2022	Painting Wages	47915.00
04/12/2022	Painting Wages	10060.00
12/11/2022	Painting Wages	8960.00
01/02/2023	Painting Wages	9450.00
01/07/2023	Painting Wages	17820.00
21/01/2023	Painting Wages	17280.00
30/01/2023	Painting Wages	20955.00
02/04/2023	Painting Wages	2240.00
25/02/2023	Painting Wages	17585.00
07/03/2022	Painting Wages	22890.00
27/03/2023	Painting Wages	16710.00
<b>TOTAL</b>		<b>904960.00</b>
<b>GRAND TOTAL</b>		<b>4666511.00</b>

*SR. ay. Sub*

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**REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023**

**6b. ELETRICAL MAINTENANCE**

DATE	PARTICULARS	AMOUNT
18/04/2022	Electricals Goods	38868.00
18/04/2022	Cables Switch	33244.00
18/04/2022	Electrical Wages	3000.00
18/05/2022	Electrical Things	31214.00
06/01/2022	Electrical Things	28561.00
18/06/2022	Electrical Things	12917.00
26/06/2022	Electrical Wages	4850.00
07/02/2022	Electrical Work	7800.00
07/05/2022	Electrical Work	13471.00
07/06/2022	Electrical Work	694.00
07/06/2022	Electrical Work	6600.00
07/09/2022	Electrical Work	24898.00
21/07/2022	Electrical Things	41515.00
21/07/2022	Electrical item	30199.00
22/07/2022	Rewiring Hostel	491398.00
22/07/2022	Electrician Work	22800.00
08/06/2022	Electrical Wages	2600.00
08/11/2022	Electrical Things	36425.00
16/08/2022	Electrical Wages	8500.00
19/08/2022	Electrical Wages	150631.00
24/08/2022	Electrical Wages	3900.00
25/08/2022	Rewiring Hostel	159592.00
25/08/2022	Electrical Things	7453.00
09/08/2022	Electrical Things	7453.00
10/08/2022	Electrical Wages	2600.00
10/07/2022	Electrical Wages	20000.00
31/10/2022	Cable Changed Arts Block	799005.00
11/01/2022	C. block Eletrical work	196985.00
22/11/2022	Electrical item	1176.00
27/11/2022	Electrical item	99577.00
12/01/2022	Electrical Wages	20000.00
12/04/2022	Cable Charges	331922.00
12/09/2022	Cable Charges	166854.00

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19/12/2022	Electrical Bulbs	1703.00
01/07/2023	Electrical Wages	20000.00
19/01/2023	Electrical Wages	5250.00
02/01/2023	Electrical item	219202.00
02/04/2023	Electrical item	20000.00
03/07/2023	Electrical goods	106683.00
28/03/2023	Electrical item	25278.00
30/03/2023	Changing over of generator connections	42834.00
30/03/2023	Electrical goods	85579.00
21.04.2022	Flag Post	135859.00
01.08.2022	UPS Repairing charges - Lang.Lab	1800.00
25.08.2022	Ele.things- Bay lights,Cob Lights & Sockets	75048.00
21.04.2022	Chair Repairing work	12650.00
29.04.2022	Lift - Accessories	1206.00
29.04.2022	Video Wall Accessories	70387.00
20.05.2022	Video Wall Shelter	19533.00
16.09.2022	Video Wall Accessories	81856.00
21.09.2022	Gas Pipie Repairing work	991.00
31.10.2022	AC & Fridge Servie charges ( Micro Lab)	8750.00
16.11.2022	Splitter in New Libarary	2200.00
17.11.2022	Gas Pipie Repairing work- Advance	43995.00
30.11.2022	AC service charges	13100.00
30.11.2022	Security gate in New Library	2400.00
09.12.2022	Security gate repairing charges	10620.00
16.12.2022	AC service charges	34583.00
09.02.2023	Ac refitting & installation charges	46100.00
03.03.2023	Reparing charges ( Physics Lab)	3304.00
13.03.2023	Tally reinstllation charges	750.00
17.03.2023	Generator lol service	11788.00
27.03.2023	AC service charges	16650.00
21.09.2022	MBA Class room repairing chrges	400.00
25.04.2022	Chair Repairing work ( 8400+ 395)	8795.00
<b>TOTAL</b>		<b>3935996.00</b>

*Sr. Jagan sathya*

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**REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023**

**6c. EQUIPMENT MAINTENANCE**

09/12/2022	reverse osmosis machine	111025.00
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**REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023**

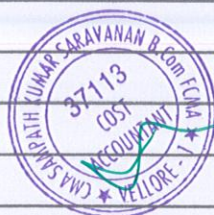
**6d. GENERAL MAINTENANCE**

DATE	PARTICULARS	AMOUNT
04/'04/2022	Field Survey work	292500.00
09/04/2022	Level the Ground	8500.00
14/04/2022	Maintenance	3000.00
21/04/2022	A/C Service	13850.00
04/05/2022	Hardware Materials for Repair Work	17440.00
04/05/2022	Moter Repair	7750.00
06/05/2022	Door Repair	6100.00
14/05/2022	Hardware	9780.00
19/05/2022	A/c Fitting Materials	6400.00
23/05/2022	Fire Extinguishers	28969.00
27/05/2022	Plant Cutting Machine Repair	4936.00
02/'06/2022	Lift Machine for the building repair	64900.00
02/'06/2022	Building soundness	40000.00
13/06/2022	Pest Control	10000.00
17/06/2022	Ro Planet repair	22600.00
17/06/2022	Cups, Bottles	7400.00
18/06/2022	Pest Control	39200.00
23/06/2022	Pest Control	10000.00
07/07/2022	A/c Service	8300.00
07/07/2022	PVC Pipe	46058.00
09/07/2022	Back drop Cloth	22300.00
31/07/2022	A/c Service	6350.00
11/'08/2022	A/c Repair	6350.00
19/08/2022	Plates, Cups	39713.00
28/08/2022	Repair work	37750.00
06/09/2022	Chamiana	40500.00
08/09/2022	Serial Light	49800.00
23/10/2022	Repair work Hostel	26000.00



*Sr. [Signature]*  
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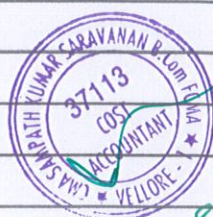
29/10/2022	Hostel Repair work	7650.00
29/10/2022	A/c Repair work	12400.00
21/11/2022	A/c & Refrigerator Repair	11250.00
27/11/2022	JCB	5000.00
09/12/2022	Maintenance work	13000.00
12/09/2022	Change the hardware	5075.00
23/12/2022	Sanitary napkin Vending machine	7400.00
24/01/2023	JCB Level the ground	6500.00
30/01/2023	Cleaning materials for the college	20983.00
02/09/2023	statue of our college founder	80000.00
22/02/2023	Pest control	37750.00
03/04/2023	water tax	16800.00
13/03/2023	statue of our college founder	27000.00
27/03/2023	Moter Repair	34692.00
04/04/2022	Weakly wages for workes	27650
11/'04/2022	Weakly wages for workes	13500
16/04/2022	Weakly wages for workes	21275
18/04/2022	Weakly wages for electricion	3600
04/05/2022	Weakly wages for JCB	12200
07/05/2022	Weakly wages for workes	14250
14/05/2022	Weakly wages for workes	12000
14/05/2022	sweeper wages	15000
18/05/2022	JCB wages	4000
21/05/2022	Weakly wages for workes	11975
27/05/2022	JCB wages	21500
28/05/2022	Weakly wages for workes	12700
28/05/2022	sweeper wages	13625
04/06/2022	weekly wages	18600
10/'06/2022	weekly wages	8900
13/06/2022	weekly wages	2700
15/06/2022	sweeper wages	10250
18/06/2022	workes wages	13325
23/'06/2022	weekly wages	12300
24/06/2022	sweeper wages	9000
24/06/2022	weekly wages	4600
26/06/2022	workes wages	3375
07/02/2022	weekly wages	2250
07/02/2022	weekly wages	29000



*SS. [Signature]*

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07/06/2022	weekly wages	14500
23/07/2022	weekly wages	4950
23/07/2022	sweeper wages	7750
26/07/2022	wages workes	9050
31/07/2022	wages workes	9750
08/03/2022	weekly wages	24725
08/06/2022	sweeper wages	9300
14/08/2022	workes wages	2500
16/08/2022	workes wages	14050
20/08/2022	workes wages	8850
21/08/2022	sweeper wages	3550
28/08/2022	workes wages	12300
29/08/2022	workes wages	6300
09/01/2022	workes wages	2150
09/06/2022	workes wages	10250
09/06/2022	workes wages	13875
09/06/2022	workes wages	13750
09/07/2022	workes wages	3000
09/08/2022	workes wages	3450
09/11/2022	Wages	15200.00
17/09/2022	Wages	10250.00
19/09/2022	Wages	14700.00
26/09/2022	Wages for painting	22950.00
27/09/2022	Wages for painting	2850.00
10/01/2022	Wages for painting	51950.00
10/10/2022	Wages	11700.00
15/10/2022	Wages	29562.00
29/10/2022	Wages	47100.00
11/12/2022	Wages	27050.00
19/11/2022	Wages	13400.00
27/11/2022	Wages	13600.00
28/11/2022	Wages	16500.00
12/01/2022	Wages	1000.00
12/11/2022	Wages for painting	23850.00
18/12/2022	Wages for painting	16100.00
01/02/2023	Wages	16800.00
01/07/2023	Wages for painting	31325.00
01/08/2023	Wages	3250.00



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02/04/2023	wages	41800.00
14/02/2023	wages	4300.00
18/02/2023	wages	33800.00
20/02/2023	wages	3000.00
25/02/2023	wages	18600.00
03/07/2023	wages	32800.00
03/12/2023	wages	14150.00
03/12/2023	wages	27565.00
18/03/2023	wages	28450.00
27/03/2023	wages	14850.00
16/04/2022	Weekly Wages	16020.00
13/05/2022		13300.00
23/05/2022		3500.00
07/02/2022		4475.00
		<b>2259318.00</b>

*Dr. Jagan Senthil*



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**REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023**

**6e. ELECTRICITY BILL**

DATE	PARTICULARS	AMOUNT
22/08/2022	Electricity Bill	155167.00
20/01/2023	Electricity Bill	212930.00
May, July, Nov.Feb.& March 2023	Electricity	1156306.00
	Electricity	687486.00
<b>TOTAL</b>		<b>2211889.00</b>



*Sr. Jagan Sushie*  
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**REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023**

**6f. COMPUTER MAINTENANCE**

DATE	PARTICULARS	AMOUNT
06/07/2022	Computer	7900.00
20/08/2022	Cardrige Printer	5100.00
29/03/2023	Computer & Laptop	28100.00
05.04.2022	Toner for xerox machine	5100.00
11.04.2022	Language Lab - Mother Board	4400.00
11.04.2022	Vice Principal- Laptop	6500.00
13.05.2022	UG PG Lab	4700.00
23.05.2022	Principal laptop, Docu.touch screen	9180.00
30.05.2022	Office Laptop	1800.00
02.06.2022	Toner for Xerox Machine (Off.& Lib)	19080.00
02.07.2022	Principal -System	3500.00
12.07.2022	Commerce- Laptop	4500.00
12.07.2022	Toner for ERP Section	1000.00
23.08.2022	Toner for Printer	5100.00
01.09.2022	Comu.Lab, Math Lab & Docu. Entre	14300.00
13.09.2022	Toner for Xerox Machine - Lib	18080.00
23.09.2022	Anti Virus - 3 yrs. ( Vis.Com)	72000.00
01.10.2022	K7 Anti Virus - 25 users( Office & Library	12500.00
17.10.2022	Toner for xerox machine	5100.00
31.11.2022	Office Xerox Machine - Blade, Drum, Developer,Heat Roller	18290.00
30.01.2023	Toner for Xerox Machine (Off.& Lib)	18080.00
02.02.2023	Intrnet checking wire	1800.00
17.03.2023	Battery - V.P.(Day)	2500.00
27.03.2023	Toner for xerox machine	12980.00
<b>TOTAL</b>		<b>281590.00</b>



*Sr. Tige Sarathi*

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## REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023

### 6g. TDS

DATE	PARTICULARS	AMOUNT
11.04.2022	UG Computer Lab	1163.00
21.04.2022	Flag Post - 6Nos.	2342.00
30.04.2022	TDS	4160.00
30.05.2022	Printing of College Magazine	1573.00
03.08.2022	PG Computer Lab	256.00
07.09.2022	Printing of College Hand Book (22-23)	1636.00
08.09.2022	Printing of College Magazine (19-20)	980.00
06.01.2023	AutoLib Software ( Lib)	150.00
28.02.2023	Xerox Machine ( Office& Lib)	630.00
28.02.2023	Printing of College Day Invitation	160.00
03.03.2023	UPS ( 12 Departments)	1060.00
15.03.2023	Printing of College Magazine ( 21-22)	1921.00
15.03.2023	Lift ( 2023)	1534.00
1 Year	AMC	1979.00
1 Year	Hand Book & Magazine	269.00
11.11.2022	Value Edn.Books	3500.00
30.11.2022	Green Audit	8000.00
04.01.2023	ID Cards	5018.00
27.01.2023	Stiching charges (MBA)	3175.00
27.01.2023	Lawyer fee ( Dr.Arogia Mary)	6000.00
<b>TOTAL</b>		<b>45506.00</b>

*Dr. Tiger Sush*  
PRINCIPAL  
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## REPAIRS & MAINTENANCE FOR THE YEAR 2022-2023

### 6h. AMC

DATE	PARTICULARS	AMOUNT
12.04.2022	UG Computer Lab	115085.00
03.08.2022	PG Computer Lab	25333.00
10.10.2022	Generator	11020.00
06.01.2023	AutoLib Software ( Lib)	17550.00
28.02.2023	Xerox Machine ( Office& Lib)	73710.00
03.03.2023	UPS ( 12 Departments)	124020.00
29.03.2023	Lift ( 2023)	80999.00
03.03.2023	certificate Lab- UPS	14040.00
<b>TOTAL</b>		<b>461757.00</b>

*S. Jagan Suresh*  
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### 7. BASIC COMUTER FREE SHIP

08.04.2022	Certificate Lab	47735.00
03.08.2022	Repairong chrages UG lab ( CS)	2200.00
06.09.2022	Compu. Accessories - CS Lab	3440.00
<b>TOTAL</b>		<b>53375.00</b>

*Sr. Jeyanarayanan*  
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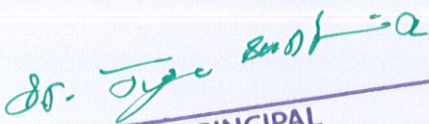


## 8. ADMINISTRATIVE AND ACADEMIC MAINTENANCE FOR THE YEAR 2022-2023

S.NO.	DESCRIPTION	TOTAL AMOUNT
1	Advertisement Charges	1455.00
2	University Fee/Affiliation/Extension of Approval	1067740.00
3	Association Academic/College Day/Celebrations	802099.00
4	Annual Membership Fee	6000.00
5	Printing charges /Calender/Magazine	1638732.00
6	Stationery	47280.00
7	Lab Chemicals	1039598.00
8	Industrial Visit	32500.00
9	Books & Periodicals	632043.00
10	YRC	39689.00
11	NSS	5420.00
12	Hr.Sec. Verification charges	54200.00
14	Fuel & Gas	161369.00
15	Sports	122162.00
16	Professional Fee	419500.00
<b>TOTAL</b>		<b>6069787.00</b>

  
CMA SAMPATH KUMAR SARAVANAN B.Com FCMA  
Cost Accountant - Membership No. 37113  
No. 6, V.P. Thangavel Mudali Street,  
Sainathapuram, VELLORE - 632 001.  
Tamilnadu, India.



  
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**9 - Seminar/Workshop/Training Programe/Project for the year 2022-2023**

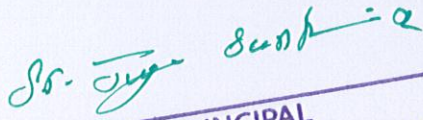
	Seminar/Workshop/Training Programe/Project	376375.00
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**10. FDP**

	Faculty Development Programme	252000.00
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**11. MISCELLANEOUS EXPENSES FOR THE YEAR 2022-2023**

DATE	PARTICULARS	AMOUNT
	MBA Uniform stitching charges ( 21-22&22-23)	762840.00
22.09.2022	Catechisam Books	42500.00
29.03.2023	Final year Gift- Books ( III UG & II PG)	336675.00
27.04.2022	Gift to final year students	159052.00
	Refreshment	137142.00
	Refreshment	5412.00
	Refreshment	229258.00
2.02.2023	Film charges ( UG Students)	25000.00
06/08/2022	Maintance Washing and ironing	10000.00
07/06/2022	Maintance Washing and ironing	9000.00
21/07/2022	Maintance Washing and ironing	9000.00
08/02/2022	Maintance Washing and ironing	9000.00
09/06/2022	Toilet things	18798.00
29/08/2022	Maintance Washing and ironing	6500.00
09/06/2022	Bed and other Matrials	18329.00
21/09/2022	Surf and Brooms	38796.00
26/09/2022	Flask And Bottels	7350.00
18.04.2022	Resource Person - TA	4020.00
12.05.2022	Principal attend the Meeting	1500.00
19.07.2022	Resource Person - TA	2000.00
28.07.2022	MSW Staff - TA	2920.00
08.08.2022	Principal & Dr. Sujatha	21932.00
22.08.2022	Resource Person - TA	2000.00
12.12.2023	Dr. Uma Sharma	645.00
20.12.2022	TA- To get Spirit	6850.00
02.01.2023	TA	23200.00
12.01.2023	Petrol	790.00
1year	Indstrial visit & to get Lib.Books	18264.00
1year	TA	24845.00
<b>TOTAL</b>		<b>1933618.00</b>

*Sa. Sujatha*  
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## 11. MISCELLANEOUS EXPENSES FOR THE YEAR 2022-2023

### REFRESHMENT

DATE	PARTICULARS	AMOUNT
18/04/2022	Sports day Lunch	58740.00
23/05/2022	Snacks	9875.00
23/05/2022	Snacks	22680.00
23/05/2022	Food	17750.00
27/05/2022	Snacks	6200.00
17/06/2022	Food - Staff	7224.00
09/05/2022	Mens(T.D)	52100.00
09/06/2022	Cooldrinks	39537.00
09/06/2022	Snacks	49500.00
<b>TOTAL</b>		<b>263606.00</b>

*Sr. [Signature]*

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**11. MISCELLANEOUS EXPENSES FOR THE YEAR 2022-2023**

**VEHICLE CONVEYANCE**

DATE	PARTICULARS	AMOUNT
14/04/2022	Travel	2888.00
29/05/2022	Car Service	20096.00
05/07/2022	Bus Painting	12700.00
07/01/2022	Batteris	7000.00
17/09/2022	Travel Conveyance	20000.00
10/12/2022	Vehicle servicing	33790.00
10/12/2022	Vehicle servicing	32971.00
18/11/2022	Insurance	60390.00
22/11/2022	Taxi	2500.00
23/12/2022	Bus Repair	16700.00
26/12/2022	Tyre	20585.00
19/01/2023	Travel Conveyance	8300.00
21/01/2023	Taxi	2600.00
02/03/2023	Insurance - Vehicle	27769.00
<b>TOTAL</b>		<b>268289.00</b>

**11. MISCELLANEOUS EXPENSES FOR THE YEAR 2022-2023**

**TELEPHONE**

1	Telephone charges	7972.00
2	Telephone charges	1437.00
<b>TOTAL</b>		<b>9409.00</b>

*Dr. Jayanthi*  
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## 11. MISCELLANEOUS EXPENSES FOR THE YEAR 2022-2023

### FARMS & GARDENS

DATE	PARTICULARS	AMOUNT
13/04/2022	Flower Pots	21000.00
18/04/2022	Grass Cutting Machine Repair	23249.00
23/05/2022	Garden Cleening	3000.00
27/05/2022	Garden Cleening	5000.00
29/05/2022	Garden Cleening	10250.00
06/01/2022	Garden Cleening	9250.00
27/06/2022	Plants	7895.00
30/06/2022	Garden Cleening	17400.00
07/11/2022	Garden Cleening	20000.00
18/07/2022	Red Soil	12000.00
08/02/2022	Plants and Sapling	6100.00
11/08/2022	Plants	2620.00
25/08/2022	Garden	11400.00
28/08/2022	Plants	2800.00
17/12/2022	Plants	1350.00
19/01/2022	Plants Cutting	12141.00
<b>TOTAL</b>		<b>165455.00</b>

*Sr. Jeyaraj*  
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## 11. MISCELLANEOUS EXPENSES FOR THE YEAR 2022-2023

### TAX AND INSURANCE

DATE	PARTICULARS	AMOUNT
22.04.2022	Staff Insurance	3080.00
	Bldg. Insurance	13860.00
22.04.2022	Student Insurance	38600.00
<b>TOTAL</b>		<b>55540.00</b>

*Sr. Jyoti Sushr*  
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**13 - 2018-2019 CONSULTANCY EXPENSES**

Date	Particulars	Amount (Rs)
	APCA	32,000
April 18-Mar 19	DST- NIMAT	60,000
03.07.2018	Examination Centre	5,11,940
	Audacious Dreams Foundation- International Youth and Faculty Exchange	72,000
04.02.2019	Audacious Dreams Foundation- International Youth and Faculty Exchange	1,40,000
13.02.2019	Audacious Dreams Foundation-VIP	70,000
08.01.2019	Audacious Dreams Foundation- International Youth and Faculty Exchange	1,40,000
08.11.2018	Audacious Dreams Foundation	72,000
17.12.2018	National Commission For Women - ICSSR	18,552
27.02.2019	<b>Total</b>	<b>11,16,492</b>



*Sr. Tiger Saravanan*

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