

**E Governance- Academic
maintainance**

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|---|-------------|--------------|--------------|--|--|
| | | 4,55,662.00 | | | |
| Repairs & maintainance- equipment-Chemicals | | 1,78,620.00 | | | |
| Foreign students hostel maintainance | | 2,68,128.04 | | | |
| ELECTRICITY Bill & Electrical Repairs-maintainance | | 16,03,072.00 | | | |
| TELEPHONE, INTERNET BILLS & website maintainance | | 4,22,698.00 | | | |
| GREEN CAMPUS MAINTENANCE | | 3,15,000.00 | | | |
| LIBRARY MAINTENANCE | | 35,000.00 | | | |
| SECURITY GUARDS services- Campus maintainance | | 6,00,247.00 | | | |
| Laboratory maintainance | | 2,15,000.00 | | | |
| COMPUTERS, Xerox Annual maintainance charges | | 65,503.00 | | | |
| Advertisement Admissions Work Expenditure | | 1,40,500.00 | | | |
| Building repairs &Physical Support Facilities-maintainance | | 19,31,021.00 | | | |
| STATIONERY & PRINTING | | 1,17,687.00 | | | |
| FIRE EXTENGUISHERS- safety measures maintainance | | 1,66,969.00 | 72,00,997.04 | | |
| | | | | | |
| Others | | | | | |
| Sports expenditure | 21167759499 | 29,025.00 | | | |
| Bank charges | 21167759499 | 2,604.00 | | | |
| Bank charges | 21167759499 | 5,205.00 | | | |
| Bank charges | 21167763433 | 25,503.00 | | | |
| Bank charges | 21167763433 | 439.00 | | | |
| Sports and | 21167759337 | 70,102.00 | | | |

