


ST.XAVIER'S COLLEGE VAIKOM
Expenditure incurred on maintenance of academic facilities
Financial Year 2019-20

Receipt	Amount	Payment	Amount
PTA	₹ 222,865.00	Computer	₹ 20,600.00
PD	₹ 410,360.00	BATTERY	₹ 27,200.00
OFFICE	₹ 833,944.00	Green board	₹ 17,000.00
		seminar for students	₹ 23,170.00
		first aid seminar	₹ 7,000.00
		seminar politics	₹ 4,000.00
		LCD projector repair	₹ 6,000.00
		PTA cash awards	₹ 7,000.00
		University Youth festival	₹ 70,000.00
		Freshrs and Talent day	₹ 7,500.00
		gym repair	₹ 6,275.00
		onam & X'mas celebrations	₹ 27,120.00
		Audio-Visual	₹ 12,500.00
		Lab Equipments	₹ 207,821.00
		magazine	₹ 40,200.00
		health	₹ 32,500.00
		Library	₹ 50,089.00
		women study	₹ 26,992.00
		Calender	₹ 15,090.00
		Association	₹ 25,168.00
		computer & Accessories	₹ 754,444.00
		Diesel (generator)	₹ 49,398.00
		ID card	₹ 30,102.00
	₹ 1,467,169.00		₹ 1,467,169.00




 P. S. UNION, MAITRANAL
 Principal, St. Xavier's College
 Vaikom, Kottayam P.O.
 Kottayam - 686 007

ST.XAVIER'S COLLEGE VAIKOM

Expenditure incurred on maintenance of physical facilities

Financial Year 2019-20

Receipt	Amount	Payment	Amount
Office	₹ 85,742.00	Internet Charges	₹ 47,092.00
Management	₹ 907,000.00	UPS & Battery	₹ 38,650.00
PTA	₹ 31,500.00	Painting and Repairing	₹ 907,000.00
		Electrical Maintanance	₹ 19,500.00
		Sign Boards	₹ 12,000.00
	₹ 1,024,242.00		₹ 1,024,242.00



(Handwritten Signature)

Dr. RAJUNOY T. MANIYAL
Principal, St. Xavier's College
Vaikom, Kothavada P.O.
Kottayam - 686 607