

Jan.21

Repair & Maintenance		Annexure-1
Particulars		Amount
Repair & Maintenance-Civil		350
Repair & Maintenance-Plumbing		2,533
Repair & Maintenance-General		3,830
Garbage Removing Charges		5,900
Repair & Maintenance-Electrical		30,845
Total		43,458

Feb.21

Repair & Maintenance		Annexure-1
Particulars		Amount
Repair & Maintenance Electrical		22,243
Repair & Maintenance Civil		43,883
Repair & Maintenance General		5,480
Garbage Removing Charges		5,900
Repair & Maintenance Plumbing		12,823
Total		90,329

Mar.21

Repair & Maintenance		Annexure-1
Particulars		Amount
Lift Cleaning Charges		55,000
Garbage Removing Charges		5,900
DG Set repiar Charges (SVAM power)		73,094
Repair & Maintenance-Civil		43,354
Repair & Maintenance-Plumbing		10,043
Repair & Maintenance-General		2,880
Repair & Maintenance-Electrical		23,281
Lift repair charges		116,411
Total		329,963