		Annexure - C
GL	**Particular**	**2022-23**
76130	Expense for use of hotel, Boarding and Lodging fac	3,900.00
76131	CONVEYANCE	9,50,930.00
76132	TRAVELLING EXPENSES	4,65,51,347.22
76133	TRAVELLING ALLOWANCE (T.A.)	7,72,73,576.50
76136	Vehicle Running Expenses-Petrol, Oil, Toll Tax, etc.(Other than for Trucks & Delivery vans)	24,25,357.33
76137	VEHICLE HIRING CHARGES	28,41,28,567.76
76138	VEHICLES LICENCE AND REG FEES	69,165.00
Total		**41,14,02,843.81**