

## 4.4.1

Expenditure of Physical Facilities as per Books of Accounts and Audit Report under Expenditure Heads :-

Particulars	2018-19	2017-18	2016-17	2015-16	2014-15
Repairs & Maintenance	32045481.34	35058651.00	30639970.00	20422375.00	17035561.00
Vehicle Running & Maintenance Expenses	4932869.40	5291966.64	4756156.67	5641808.89	4710743.08
Lab Consumables & Expenses	2960283.70	1229208.00	1423523.00	934326.00	1413211.00
Internet/Website & Networking Charges	3142984.00	4076495.00	2486371.00	3362730.00	6228139.00
Water & Electricity Expense	59314674.50	50366577.04	52108196.45	43675029.00	28572770.12
Land & Side Development	0.00	408072.00	305145.00	206118.00	37080.00
Telephone & Telex Expenses	930052.07	1175185.64	1481728.98	1342301.61	1331549.79
Gardening & Horticulture Expenses	4743619.00	4467040.00	3338155.00	3231226.00	1969612.00
Generator Running & Maintenance	25840115.37	52768612.00	36214733.77	26950875.18	26926335.39
<b>Total</b>	<b>133910079.38</b>	<b>154841807.32</b>	<b>132753979.87</b>	<b>105766789.68</b>	<b>88225001.38</b>

*Alok Mittal*



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