

**Breakup for Expenditure incurred on Maintenance of Physical facilities and academic support Facilities**

Particulars	FY 2021-22	FY 2020-21	FY 2019-20	FY 2018-19	FY 2017-18
Expenditure on Functions / Celebrations	10.65	12.03	-	337.35	553.75
Honorarium	42.73	21.40	11.43	22.28	33.67
Internet Charges	24.88	19.20	18.50	33.00	23.77
Printing & Stationery	52.36	32.60	64.19	52.23	51.62
Research Fund	30.03	36.94	-	23.03	0.98
Seminars & Conference Expenses	2.37	-	45.87	130.79	317.65
Travelling and Conveyance	15.94	33.08	39.95	29.63	21.34
<b>Total</b>	<b>178.96</b>	<b>155.25</b>	<b>179.94</b>	<b>628.31</b>	<b>1,002.78</b>

For G.C. Daga & Co.  
Chartered Accountants  
FR No: 00060 S

*H. Rajesh Kumar*  
(M. Rajesh Kumar)  
Partner  
M.M. No. 207869



*B. Hariramsingh*  
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TRUE COPY ATTESTED

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