

**4.1.2. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)**

2021-22	2020-21	2019-20	2018-19	2017-18
179.15	151.83	153.23	103.40	86.12

For G.L.S. & Co.  
Chartered Accountants

  
M. No-310652  
(Amit Kumar Agrawal)  
Partner

Date - 19/08/2023 .

  
17/9/2023.

PRINCIPAL  
Principal  
Radhakrishna Institute of Technology  
and Engineering, Bhubaneswar

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1 2021-22

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Work-in- Progress	Building Constructions	165.62
	Electrical Installation	3.80
	Furniture & Fixtures	1.01
	Civil Goods & Accessories	8.72
	<b>Total</b>	<b>179.15</b>

Year 2 2020-21

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Work-in- Progress	Building Constructions	125.86
	Electrical Installation	10.25
	Furniture & Fixtures	3.24
	Civil Goods & Accessories	3.21
	Lab Equipments	0.48
	Construction of Shed	8.78
<b>Total</b>	<b>151.83</b>	

Year 3 2019-20

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Work-in- Progress	Building Constructions	108.30
	Electrical Installation	0.96
	Furniture & Fixtures	7.13
	Lab Equipments	1.58
	Int.on CWIP	35.27
	<b>Total</b>	<b>153.23</b>

Year 4 2018-19

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Work-in- Progress	Building Constructions	57.52
	Electrical Installation	8.74
	Furniture & Fixtures	17.54
	Int.on CWIP	19.60
	<b>Total</b>	<b>103.40</b>

Year 5 2017-18

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Work-in- Progress	Building Constructions	86.12
	Electrical Installation	0
	Furniture & Fixtures	0
	Int.on CWIP	0
	<b>Total</b>	<b>86.12</b>

\*Note: Amount of Rs. 319.70 lacs capital expenditure during the Financial Year 2017-18 transferred to Fixed Assets

For G.L.S. & Co.  
Chartered Accountants

M. No-310652  
(Amit Kumar Agrawal)  
Partner

Date-19/08/2023.

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PRINCIPAL

Principal

Radhakrishna Institute of Technology  
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*Sat*  
19/8/2023

