

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

2022-23		
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)
Fixed Assets	Building	120.90
	Furniture	4.26
	Plant & Machinery	17.81
Indirect Expense	Plant & Machinery	7.33
	Borrowing Cost	11.75
	Rent	16.71
	Vehicle Hiring Charges	11.48
	Depreciation	114.78
	Plantation Expense	0.30
	Website Designing	1.89
Workshop Expenses	19.16	
	Total	326.37

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)
Fixed Assets	Building	60.94
	Furniture	6.38
	Plant & Machinery	6.90
Indirect Expense	Plant & Machinery	1.12
	Borrowing Cost	59.44
	Rent	15.96
	Vehicle Hiring Charges	11.64



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	Depreciation	111.38
	Plantation Expenses	0.02
	Website Designing	1.29
	Total	275.07

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)
Fixed Assets	Building	25.10
	Furniture	5.05
	Plant & Machinery	7.68
	Plant & Machinery	14.17
Indirect Expense	Borrowing Cost	41.87
	Rent	11.16
	Vehicle Hiring Charges	10.44
	Depreciation	115.06
	Plantation Expenses	0.05
	Website Designing	2.01
	Total	232.60

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)
Fixed Assets	Building	64.15
	Plant & Machinery	13.25
	Plant & Machinery	0.49
Indirect Expense	Borrowing Cost	57.00



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Rent	7.56
Vehicle Hiring Charges	9.24
Depreciation	122.55
Plantation Expenses	0.01
Website Designing	0.31
Workshop Expenses	0.13
Total	274.58

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)
Fixed Assets	Building	31.54
	Plant & Machinery	77.55
Indirect Expense	Plant & Machinery	0.79
	Borrowing Cost	59.62
	Rent	7.56
	Vehicle Hiring Charges	12.16
	Depreciation	127.80
	Plantation Expenses	0.11
	Website Designing	0.89
	Workshop Expenses	0.21
Total		318.21

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