



**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

4.1.2 Expenditure for infrastructure development and augmentation excluding salary year wise during the last five years						
No.	Head of Account	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
	Payment to the Contractor					
	Canteen Construction					3,02,200
1	Rain Water Harvesting					1,46,800
	Main Gate Arch					2,94,880
	Flag Hoisting Base & Structure	13,500				
2	Books	5,50,735	65,541	58,586	2,24,964	1,02,200
3	Computer Hardware & Software	8,48,935		18,200	39,980	3,08,726
4	Electrification / Load Extension				3,400	15,550
5	Interior Furniture & Fixture,	3,746	47,741	36,725	21,755	88,654
6	Audio Video Equipments	5,330	2,13,000	3,900	3,600	14,455
7	Equipments	3,27,560	51,774	47,570	21,450	1,66,296
8	Water Cooler with Purifier					1,45,470
9	Solar Unit					6,50,000
10	Hostel Capital Exp.					7,875
	Total ₹ -	17,49,806	3,78,056	1,64,981	3,15,149	22,43,106

Note Information prepared by considering Audited Statements for the F. Y. 2018 - 2019 to 2022 - 2023



M/S. K. G. Saptarshi & Co.
Chartered Accountants