

Expenditure incurred on maintenance of infrastructure

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EXPENDITURE [Contd.]

	1.	2.	3.
INDIRECT OR NON RECURRING EXPENDITURE			
15. EQUIPMENTS :			
a) Replacement & Purchases			4,20,994.00
i) Furniture			
ii) Office equipment	51,820.00		
iii) UGC Harbal Medicine	21,750.00		
iv) Library Furniture			
v) U.G.C. Sch. Add. Asst. College			
vi) U.G.C. CPE			
vii) U.C.C. P.G. Dep. Geo	10,410.00		
viii) U.G.C. XII Plan Merged Scheme	3,37,014.00		
ix) DIST FIST Grant			
x) Chemistry Equipment			
xi) UGC Sport Equipment			
16. CAPITAL EXPENDITURE :			
a) Construction of or extension to building			8,76,238.00
b) Chemistry Building			
c) U.G.C. XI plan UG Constr.			
d) UGC Sport Complex			
e) Running Track Compound Net	8,76,238.00		
17. SCHOLARSHIP FELLOWSHIP & PRIZES			
			51,39,368.50
a) From Government [App. VIII]	51,39,368.50		
b) From University			
c) From Endowments			
d) From Other Sources			
e) From College			
18. REPAYMENT OF LOANS :			
a) To M.Sc. Computer Sci. N.G.	4,98,916.00		46,42,739.00
b) To M.Sc. Anal. Chem. N.G.	6,56,413.00		
c) To M.Sc. Bio Tech. N.G.	3,62,286.00		
d) To Management	2,793.00		
e) To Jr. College	79,000.00		
f) To M.sc. Botany N.G.	1,40,533.00		
g) To M.sc. Org. Chem. N.G.	3,94,883.00		
h) To M.sc. Physics N.G.	5,79,486.00		
i) To M.Sc. Zoo N.G.	4,30,162.00		
j) To B.Sc. N.G. cash book	9,59,672.00		
k) To B.Sc. Bio Tech. N.G. Cash book	3,11,679.00		
l) To M.Sc. Applied Mathematics	30,600.00		
m) To M.sc. Microbiology	1,96,316.00		
Total			1,10,79,339.50

Principal

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Science College, Nanded



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Scholarship