

EXPENDITURE [Contd]

15. EQUIPMENTS		
a) Replacement & Purchases		15,500 00
i) Furniture		
ii) Office equipment	15,500 00	
iii) UGC Harbal Medicine		
iv) Library Furniture		
v) U.G.C. Sch. Add. Asst. College		
vi) U.G.C. CPE		
vii) U.G.C. P.G. Dep. Geo		
viii) U.G.C. XII Plan Merged Scheme		
ix) DIST FIST Grant		
x) Chemistry Equipment		
xi) UGC Sport Equipment		

- a) Construction of or extension to building
- b) Chemistry Building
- c) U.G.C. XI plan UG. Constr.
- d) UGC Sport Complex
- e) Running Track Compound Net

17. SCHOLARSHIP FELLOWSHIP & PRIZES 73,53,946 00

- a) From Government [App. VIII] 73,53,946 00
- b) From University
- c) From Endowments
- d) From Other Sources
- e) From College

18. REPAYMENT OF LOANS : 72,58,556 00

- a) To M.Sc. Computer Sci. N.G 7,50,620 00
- N) To M.Sc. Electronics N.G 43,500 00
- b) To M.Sc. Anal. Chem. N.G 14,16,293 00
- c) To M.Sc. Bio Tech. N.G. 3,29,400 00
- d) To Management 1,07,528 00
- O) Msc Harbal medicine N.G 79,850 00
- e) To Jr. College 10,50,000 00
- f) to M.sc. Botany N.G 2,08,500 00
- g) To M.sc. Org. Chem. N.G 1,00,000 00
- h) To M.sc. Physics N.G 8,27,650 00
- i) To M.Sc. Zoo N.G 6,16,540 00
- j) To B.Sc. N.G. cash book 5,58,471 00
- k) To B.Sc. Bio Tech. N.G. Cash book 5,37,204 00
- l) To M.Sc. Applied Mathematics 2,67,400 00
- m) To M.sc. Microbiology 3,67,600 00

Total of 1,46,28,002 00

[Signature]
Principal
PRINCIPAL
Science College, Mandad

