

EXPENDITURE

Rs.

Library Exps. :

Books Purchase

5120-00

Lavajam

22205-00

Gymkhana Exps. :

Out Door Game Exps.

To Other Exps. :

Bank Charge

2522-00

Computer Software, Repairing

✓ 7180-00

Exam Exps.

75650-00

Honourarium to Librarian

24000-00

To Miscellaneous Exps.

23553-00

To Juth Insurance

To Depreciation

✓ 27325-

✓ 46870-

✓ 132905-

1560-

52061-

Total ... 20229618-

PLACE : AHMEDABAD

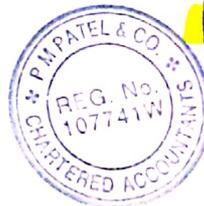
DATE : 09/08/2017

PRINCIPAL

*Smt. R. R. H. Patel*  
Principal

Smt. R. R. H. Patel  
Mahila Arts College  
At. Vijapur, Dist. Mehsana.

ASSETS		Rs.	Rs.
<u>Language Laboratory :</u>			
Bal. as per last year			123896-00
<u>UGC Women's Hostel Building :</u>			
Bal. as per last year			397189-00
<u>UGC Building Exp. 10th Plan :</u>			
Bal. as per last year			166090-00
<u>UGC 11th Plan Building Exps. :</u>			
Bal. as per last year			405161-00
<u>UGC Coaching Classes Exps. 11th Plan :</u>			
Bal. as per last year			14312-00
<u>UGC Backward Area Exps. 11th Plan :</u>			
Bal. as per last year			91641-90
<u>UGC Additional Assistant Exp. 11th Plan :</u>			
Bal. as per last year			142561-00
<u>UGC 12th Plan Equipment Exps. :</u>			
Bal. as per last year		208929-00	
Add : During the year		13000-00	
			221929-00
<u>UGC 12 Plan IQAC Grant Exps. :</u>			
Bal. as per last year		36000-00	
Add : During the year		12000-00	
			48000-00
<u>UGC Seminar Exps. 12th Plan on Sanskrit :</u>			
Bal. as per last year			16442-00
<u>UGC 12th Plan Book &amp; Jou. Exps. :</u>			
Bal. as per last year		225044-00	
Add : During the year		49802-00	
			274846-00



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