

BLOCA's  
**S B Arts & K C P Science College, Vijayapur**  
**Infrastructure and Learning Resources**  
**2016-17**

**Expenditure on Maintenance of Academic Facilities**

Particulars	Degree	B.A	hostel	UPE	Total
Advertisement	11440	4720			16160
Guest Lecturer Expenses	3000	23445			26445
Affiliation Fees	74000	200000			274000
Audit Fees	47200	27140	11800	17700	103840
Bank Commission	5313				5313
Contingency	90555		9917		100472
Identity Cards	20000				20000
Light Charges	270604	139777	102214		512595
Postage & Telegram	17511	940			18451
Printing & Stationary	173500				173500
Telephone Charges	151004				151004
Travelling Allowances	57739				57739
Generator	4100				4100
College Examination	233458				233458
Gymkhana Expenses	47501				47501
Red Cross	40905				40905
News Paper & Magazine	13668				13668
Library Miscelleneous	102355				102355
Youth Festival	168722				168722
Seminar/Workshop	14657	42495			57152
Sports / Gymkhana	164742				164742
Library Books	143509				143509
Refund of Fees		15000			15000
					3254111

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**Expenditure on Maintenance of Physical Facilities**

Particulars	Degree	BCA	Hostel	UGC	Total
Botany Department	35101				35101
Chemistry Department	530325				530325
Computer Science Department	22982				22982
Msc Phy Curr Lab Expenses		34183			34183
Physics Department	12946				12946
Zoology Department	32726				32726
MSc Computer Science		33479			33479
Botanical Garden	60700				60700
Computer	34225				34225
Furniture	3180				3180
building	585293		2100		587393
Electrification	103202				103202
Equipments	2220		10038		12258
Water Tap	11600				11600
Swimming Pool Maintenance	188495		20270		208765
Software Annual Maintenance	15000				15000
Generator			206700		206700
<b>Total</b>					<b>1944765</b>

  
**Principal,**  
 S.B. Arts and KCP Science College  
 VIJAYAPUR