


BLDEA's
S B Arts & K C P Science College, Vijayapur
Infrastructure and Learning Resources
2015-16

Expenditure on Maintenance of Academic Facilities

Particulars	Degree (Aided)	BCA/PG	Hostel	UGC	Total
Advertisement	27540				27540
Architect Fee	35700				35700
Affiliation Fees	87500	402000			489500
Audit Fees	37950	23000	9725		70675
Bank Commission	1389		31		1420
Contingency	287530	94236	29400		411166
Identity Card	23820				23820
Light Charges	256262	51578	220999		528839
NAAC Expenditure	196888				196888
Postage & Telegram	26330	1289			27619
Printing & Stationary	240879	294139			535018
Telephone Charges	166892	5571	21950		194413
Travelling Allowances	28370				28370
Generator	41497				41497
College Examination	33521				33521
Gymkhana Expenses	62352				62352
Cultural Activities	148954				148954
Red Cross	20880				20880
News Paper & Magazine	72819				72819
Library Miscellenous	3989				3989
College Cash Prize	4100				4100
Conference	7500				7500
Seminar/Workshop	131025	41314		243900	416239
Study Tour	6000				6000
Library Books	89980	98037		84016	272033
UGC Recurring Expenses (GDA)				76872	76872
IQAC Recurring Expenses				13837	13837
MRP Recurring Expenses				470002	470002
Total	2039667	1011164	282105	888627	4221563


Principal,
S.B.Arts & K.C.P. Science College,
VIJAYAPUR.



For Rajeev Naik & Co.
Chartered Accountants

Rajeev J. Naik CA
Proprietor.

03 JUN 2021