

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


Expenditure on Maintenance of Academic Facilities

Particulars	Degree (Aided)	BCA/PG	Hostel	UGC	Total
Advertisement	11440	3750			15190
Guest Lecturer Expenses	1000	23445			24445
Affiliation Fees	74000	289000			363000
Audit Fees	47200	27140	11800	17700	103840
Bank Commission	5319				5319
Contingency	90655		9937		100592
Identity Cards	20088				20088
Light Charges	270684	139772	350213		760669
NAAC Expenditure					0
Postage & Telegram	17631	940			18571
Printing & Stationary	173500				173500
Telephone Charges	153884				153884
Travelling Allowances	57739				57739
Generator	4100				4100
College Examination	233458				233458
Gymkhana Expenses	47583				47583
Cultural Activities					0
Red Cross	46905				46905
News Paper & Magazine	33668				33668
Library Miscellenous	102355				102355
Youth Festival	168722				168722
Seminar/Workshop	34657	42495			77152
Sports / Gymkhana	364742				364742
Water & Electricity					0
Library Books	343589				343589
UGC Recurring Expenses (GDA)					0
IQAC Recurring Expenses					0
MRP Recurring Expenses					0
Refund of Fees		35000			35000
Total	2302919	561542	371950	17700	3254111



For Rajeev Naik & Co.
Chartered Accountants

Rajeev J. Naik CA
Proprietor,


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

n 3 JUN 2021