

BLDEA's
S B Arts & K C P Science College, Vijayapur
Infrastructure and Learning Resources
2017-18

Expenditure on Maintenance of Academic Facilities


Particulars	Degree (Aided)	BCA/PG	Hostel	UGC	Total
Advertisement	3340				3340
Guest Lecturer Expenses	13475	12478			25953
Affiliation Fees	95000	604250			699250
Audit Fees	49324	25960	12980	26550	114814
Bank Commission	3186				3186
Contingency	47936	5590			53526
Identity Cards	21510				21510
Light Charges	709457	6525	106705		822687
Advocate Fees	3000				3000
Postage & Telegram	10773	1844			12617
Printing & Stationary	141890	15825			157715
Telephone Charges	71006				71006
Travelling Allowances	59995				59995
Generator	19693				19693
Miscellaneous	23258				23258
College Examination	30917				30917
Medical Examination	2778				2778
Cultural Activities	185325				185325
Red Ribbon Club	4000				4000
News Paper & Magazine	37944		7350		45294
Library Miscellaneous	69506				69506
Youth Festival					0
Seminar/Workshop	829649				829649
Sports / Gymkhana	96320				96320
Institutional Prof Tax					0
College Cash Prize	5500				5500
Library Books	145280			20489	165769
Water & Electricity					0
Refund of Fees	2000	5000			7000
UGC MRP Recurring Expenses				242000	242000
UGC IQAC Recurring Expenses				48000	48000
Total	2682062	677472	127035	337039	3823608



For Rajeev Naik & Co.
Chartered Accountants

Rajeev J. Naik CA
Proprietor.

03 JUN 2021


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