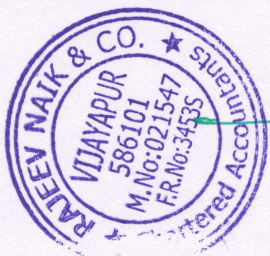


BLDEA's  
S B Arts & K C P Science College, Vijayapur  
Infrastructure and Learning Resources  
2018-19

**Expenditure on Maintenance of Academic Facilities**

Particulars	Degree (Aided)	BCA/PG	Hostel	UGC	Total
Advertisement	8900				8900
Affiliation Fees	128000	296000			424000
Audit Fees	54280	28556	14278		97114
Bank Commission	3921	655	1770		6346
Clothing to Class IV Servants	1901				1901
Contingency	227212	26259	25940	112856	392267
Education Innovation	6400			53184	59584
Electrification					0
Extension Activities	9554			59132	68686
Guest Lecturer Expenses	15404	10312			25716
Identity Cards	29087				29087
Light Charges	433566	23910	346048		803524
Postage & Telegram	26802				26802
Generator	11445				11445
Printing & Stationary	355195				355195
Study Tour	8465				8465
Swimming pool Electricity	400000				400000
Telephone Charges	196377				196377
Travelling Allowances	59844				59844
College Cash Prize	2000				2000
College Examination	457168				457168
Competancy Building Initiatives	53800			166218	220018
Cultural Activities	192092	10000		157477	359569
Institutional Prof Tax					0
Library Miscellenous	99967				99967
Medical Examination	880				880
News Paper & Magazine	25248		6470		31718
Red Ribbon Club					0
Seminar/Workshop	42417	7900			50317
Sports / Gymkhana	93278				93278
Library Books	340598			188403	529001
Water & Electricity					0
Refund of Fees					0
UGC GDA Recurring Expenses					0
UGC MRP Recurring Expenses					0
UGC IQAC Recurring Expenses				63000	63000
Guest Lecturer Expenses					0
Field Work				30010	30010
<b>Total</b>	<b>3283801</b>	<b>403592</b>	<b>394506</b>	<b>830280</b>	<b>4912179</b>



For Rajeev Naik & Co.  
Chartered Accountants

Rajeev J. Naik CA  
Proprietor,

03 JUN 2021

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