

BLDEA's  
S B Arts & K C P Science College, Vijayapur  
Infrastructure and Learning Resources  
2019-20

**Expenditure on Maintenance of Academic Facilities**


Particulars	Degree (Aided)	BCA/PG	Hostel	UGC	Total
Advertisement	15860				15860
Consultancy	58100				58100
Affiliation Fees	226900	321100			548000
Audit Fees	59708	28196	15812		103716
Bank Commission	4178.52	13040.24	1003.63		18222.39
Interest on income tax	431046				431046
Miscellaneous Expenses					0
Contingency	204214	1400	44796	39837	290247
Guest Lecturer TA/DA	41500				41500
ICT in Education	418561				418561
Identity Cards	30267				30267
Light Charges	340095	50229	1541664		1931988
Postage & Telegram	22080				22080
Generator	39640		32180.00		71820
Printing & Stationary	220432	17700	14500		252632
Telephone Charges	74074	4125	4941		83140
Travelling Allowances	109194	1080			110274
College Cash Prize	16630				16630
College Examination	470893				470893
Competancy Building Initatives	29410				29410
Cultural Activities	192600				192600
Library Miscellenous	70108				70108
Medical Examination	2238				2238
News Paper & Magazine	34383				34383
Seminar/Workshop	269827				269827
Sports / Gymkhana	105747				105747
Water & Electricity					0
Rovers and Rangers					0
Study Tour	1011				1011
Sports Fees					0
Library Books	60770	32955		30405	124130
Water & Electricity					0
Refund of Fees					0
UGC GDA Recurring Expenses					0
UGC MRP Recurring Expenses					0
UGC IQAC Recurring Expenses					0
Guest Lecturer Expenses					0
Field Work				17652	17652
Guest Lecture Expenses		14542			14542
<b>Total</b>	<b>3549466.52</b>	<b>484367.24</b>	<b>1654896.63</b>	<b>87894</b>	<b>5776624.39</b>



For Rajeev Naik & Co.  
Chartered Accountants

Rajeev J. Naik CA  
Proprietor,

11 3 JUN 2021

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