

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

Expenditure on Maintenance of Physical Facilities

Particulars	Degree (Aided)	BCA/PG	Hostel	UGC	Total
Botany Department	5281				5281
Chemistry Department	558150			42675	600825
Computer Science Department	3530				3530
Physics Department	33066				33066
Statistics Department	1681				1681
Zoology Department	17666				17666
Botanical Garden					0
Building	34110		228430	475553	738093
Computer	48122				48122
Electrification	33414		2100		35514
Equipments	6844		6700	153753	167297
Furniture	30504		14000		44504
Software Annual Maintenance	45000	45000			90000
Swimming Pool Maintenance	685051				685051
Water Tap	34077		64245		98322
Generator					0
BCA Department		11772			11772
Msc Chem Curr Lab Exp		11476			11476
Msc Phy Curr Lab Expenses		17457			17457
Hostel Maintenance			3500		3500
Total	1536496	85705	318975	671981	2613157

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



For Rajeev Naik & Co.
Chartered Accountants

Rajeev J. Naik CA
Proprietor,

03 JUN 2021