

**KARNATAK SCIENCE COLLEGE, DHARWAD**

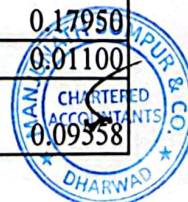
4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

2022-23

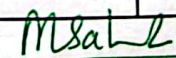
Head of expenditure (for ex.	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance	Amount (INR in Lakhs)
PD-1	wooden materials and carpenter wages for the repair work in the Department of Chemistry at Karnataka	0.01770
PD-1	Repair of the washroom pipeline in the Department of Zoology, K.Sc.College	0.02360
PD-1	Expenditure of Rs. 2360 incurred for the repair of the Zoology museum, K.Sc.College	0.04985
PD-1	Expenditure towards the purchase of LED bulbs installed in Dr. V.K. Gokka Library	0.04990
PD-1	the Renovation of the Zoology museum during 2021-22	0.07375
PD-1	Amount spent for the repair and reinstalation of CC TV in the department of Physics	0.01600
PD-1	Remuneration amount of Rs. 1600 spent for the repair of two office door keys at Karnataka Science College	0.02785
PD-1	installation of a 400 VG Stabilizer in the college NAAC office	0.17950
PD-1	Amount spent on college website	0.06466
PD-1	TV repair Exp Physics	0.05201
PD-1	Providing fixing granite flooring to corridors in front of Chemistry C2 & C3 hall in Chemistry Dept. KSCD	0.04482
PD-1	newly constructed Zoology museum of Karnataka Science College	0.01761
PD-1	Remuneration for a bill of Rs. 1761 incurred towards the renovation of the Zoology museum during 2021-22	0.53270
PD-1	Amount spent on the repair of the water filter at Dr. V. K. Gokak Library, K. Sc. College	0.37856
PD-1	Repair of the Lord Basaveswar statue and its overhead roof in front of the Science College main building.	0.08500
PD-1	Amount spent on the repair of tables and their accessories in the college office	0.53849
PD-1	Amount spent on the installation of ceiling fans and other accessories in the Department of Geology.	0.01850
PD-1	Instalation of Generator Exide Battery in the department of Chemistry	0.09000
PD-1	Repair of furniture in the college office	0.01445
PD-1	"Repair of tables and chairs in the college office	0.09945
PD-1	Amount spent on the repair of classroom doors and desks in the Department of Geography	0.17950
PD-1	Amount spent on repair of 24x7 library	0.01100
PD-1	Amount spent on reapir of wash room in Geography Department	0.09358

*M. S. L.*

Principal  
Karnatak Science College  
Dharwad



PD-1	Amount spent on CCTV Scanner repair works service charges 16 cameras certificate counter change	0.07235
PD-1	Amount spent on Ceiling fans & Electronic accessories materials M.Sc. Chemistry class rooms UG senior lab	0.02190
PD-1	Amount spent on Electrical accessories materials repair in Physical Chemistry laboratory	0.03540
PD-1	Amount spent on Refrigerator repair in Genetics	0.09000
PD-1	Amount spent on the repair of furniture in the Department of Geography.	0.17950
PD-1	Amount spent on the repair of the refrigerator in the Department of Physics.	0.04272
PD-1	the water-supplying pipe in the Department of Chemistry.	0.08300
PD-1	Amount spent on the repair of furniture in the P1 and P2 Departments of Physics.	0.07800
PD-1	Amount spent on the repair of furnitures in the P1 P2 Departemnt of Physics.	0.00535
PD-1	Amount spent on petrol for cleaning the garden.	0.04956
PD-1	Amount spent on Refrigerator repair in the department	0.09000
PD-1	Amount spent on Repair of furnitures in the department	0.09650
PD-1	Amount spent on repair of computers in the department	0.04218
PD-1	Repair of wash rooms of chemistry department	0.02590
PD-1	Repair of wash rooms of chemistry department	0.09940
PD-1	Amount spent on the repair of furniture in lecture halls and laboratories in the Department of Botany.	0.17950
PD-1	Amount spent on the repair of practical equipment in the Zoology laboratory	0.09925
PD-1	Expenditure incurred on reair of furnitures in Botany department libray and laboratory	0.04273
PD-1	Amount spent on the transfer of green boards from the PUC Section to the Physics Department	0.54179
PD-1	Amount spent on electricity bill of borewell	0.17950
PD-1	Amount spent on the cleaning of gardens and auto charge	0.08732
PD-1	Computer repair in the department of Geography	0.05900
PD-1	Renewation of Internet list programame at G.K.Gokak	0.09912
PD-1	Amount spent on puchage of bulbs for all the department	0.01711
PD-1	Equipments for repair of oil bath ( Chemistry dept.)	0.09745
PD-1	Repair of furniture in Genetics dept.	0.17950
PD-1	Amount spent on the transfer of green boards from the PUC section to the Physics department	0.08500
PD-1	Amount spent on the repair of furniture in the Department of Criminology and Forensic	2.92597
PD-1	Providing Elecrification to canteen & renovated commercial complex at KCD complex	0.09989
PD-1	Amount spent on the purchase of electrical materials for the Botany department	18.43367
PD-1	Renovation of old Mangalore tiled building beside canteen into sshop at Karnatak College Compus	0.03864
PD-1	Amount spent on garden cleaning	0.04750
PD-1	Amount spent on Electrical accessories and heating coil for serological water bath	0.07500

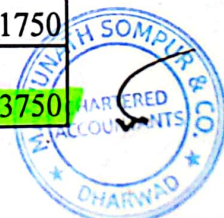
  
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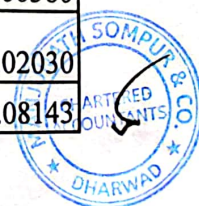
PD-1	Renovation to Syndicate Bank at KCD	12.11222
PD-1	First installment for the renovation of the building allocated to the college canteen	2.57395
PD-1	Conversion of classroom into laboratory First Floor to museum new building Zoology Dept. at KSCD	0.01860
PD-1	Purchase of water piles to repair the washroom in V.K.C	0.35899
PD-1	Payment for two daily-wage workers who worked in the	0.33004
PD-1	Amount spent on repair of 5 computers of Computer sci	0.68320
PD-1	Aluminium partition Re-fitting work in computer scienc	0.19588
PD-1	Equipment/ apparatus/ repair PG Chemistry	0.14812
PD-1	Repair & Maintenance Botany	0.00696
PD-1	XeroxMachine	0.47436
PD-1	Equipments Repair Physics	0.19795
PD-1	Equipments Repair Electronics	0.01940
PD-1	Repair work Kaveri hostel	0.75712
PD-1	Providing and repair work of UGD Line at Kaveri Hostel block-2 at KCD.	0.49012
PD-1	Providing repair of work of UGD Line at Kaveri Hostel Block-1 & Sulabha Hostel & F Qtrs at KCD.	4.32500
PD-1	Providing repair of work of UGD Line at Kaveri Hostel Block-1 & Sulabha Hostel & F Qtrs at KCD.	0.01602
	<b>Physical Maintenance Total</b>	60.79790
	<b>ACADEMIC MAINTENANCE</b>	
PD-1	Amount spent for the conduct of HOD's meeting	0.0928
PD-1	Lab Exp Botany	0.01761
PD-1	Stationary Zoology	0.04988
PD-1	Amount spent on the Laser Toner Cartridge	0.0072
PD-1	Remuneration amount of Rs. 552 spent for the conduct of PG Examination during March/April 2022	0.00552
PD-1	Remuneration for a bill of Rs.1365 incurred for conduct of programmes	0.01365
PD-1	the outsourcing research activities for National Level Indian young	0.30000
PD-1	installation of Computer SV Board for E-Office in the college office, K.Sc.College.	0.9225
PD-1	installation of high-speed internet in the college office (E-Governance)	0.05310
PD-1	Payment for purchasing the staff invigilator chest cards	0.03000
PD-1	Payment for the auto charges related to submitting the OMR sheets to KUD	0.01750
PD-1	Security AV for college office computers - (for E-Governance purposes)	0.03750

*M. S. Sahu*  
Principal



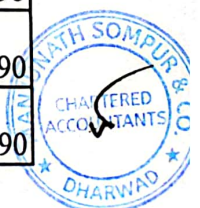
PD-1	purchase of chemicals, glassware, and plastic ware for the Chemistry department	0.40724
PD-1	semester students of Zoology who participated in Regional IYIIC-2021	0.04602
PD-1	Rs. 1880 spent towards tea/Tiffin and lunch during the IQAC members' meeting.	0.01880
PD-1	Amount spent (Rs. 595) towards the Xerox and binding in the Chemistry department	0.00595
PD-1	Remuneration an amount Rs.3420 was spent for the conduct of parent meeting	0.03420
PD-1	Sum of Rs. 2528 was spent to purchase the materials for the purpose of parent meeting	0.02528
PD-1	Remuneration an amount Rs.900 was spent for the purchase of material for IQAC office.	0.00900
PD-1	Amount spent for working lunch to the staff and parents during parent meeting	0.07200
PD-1	Maintanance of Internet Connection (BCA)	0.08124
PD-1	Amount spent on the purchase of a Monkey broom for the Department of Botany	0.00450
PD-1	Amount spent to conduct a one-day Skill Enhancement Training in the Department of Physics."	0.09894
PD-1	Amount spent on the purchase of dry fruits during the Higher Education Minister's meeting	0.01250
PD-1	Amount spent on tea/Tiffin during the HOD's and college staff members' meeting	0.04500
PD-1	Amount spent on tea/Tiffin during the PG Fest in the Department of Mathematics.	0.04105
PD-1	Teachers on Intellectual Property Rights and Code of Conduct in BCS Auditorium	0.06600
PD-1	Amount spent on two-day Training Programme organized by the Department of Mathematics	0.06150
PD-1	Amount spent on tea/Tiffin during PG and UG examinations	0.03536
PD-1	Amount spent on tea/Tiffin during the HOD's and college staff members' meeting	0.04000
PD-1	Amount spent on the purchase of Germanium vapor for the laboratory class in the Department of Physics	0.02297
PD-1	Amount spent on refilling laser toner cartridge	0.01040
PD-1	Amount incurred on the Extension Programme conducted by the Department of Botany."	0.04812
PD-1	Lab Exp Zoology	0.02360
PD-1	Zoology Function	0.30000
PD-1	Amount spent on refilling laser toner cartridge	0.01660
PD-1	Amount spent on Samsung 80GM printer refilling laser toner cartridge in the Department of Botany.	0.00360
PD-1	Amount incurred on Extension Programme conducted by the department of Botany	0.02030
PD-1	Purchase of stationery for the college office	0.08143

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PD-1	Laser Toner Cartridge	0.01296
PD-1	Amount spent on free Yoga training camp	0.07076
PD-1	Teachers on Intellectual Property Rights and Code of Conduct conducted by IQAC and SW	0.05849
PD-1	Amount spent on tea/Tiffin during the Higher Education and other members' meeting.	0.01800
PD-1	Amount spent on special lecture organized for the B.Sc students	0.04740
PD-1	formatting, and installation of Konica Toner in the Principal's chamber and college office.	0.09850
PD-1	Rs. 909 was spent on a 4x3 size flex print for one-day training program organized by the college	0.00909
PD-1	Purchase of flaks for college office	0.02479
PD-1	Amount spent on TA/DA for NCC cadets during PRCN training	0.10000
PD-1	Ram D-Link 8 port giga switch 10/100/100 in college office	0.09550
PD-1	Amount spent on the purchase of Xerox machine accessories in the college office	0.09440
PD-1	'Advances in Microbiology, Biotechnology: Current Trends and Future Prospects,' organized by the	0.06344
PD-1	Amount spent on Special Lecture on climate change an Expeditions to an Antarctica	0.02661
PD-1	Amount spent on the purchase of stationery for the Department of Geography	0.04990
PD-1	Amount spent on the inauguration of the M.Sc. Botany Foundation."	0.04828
PD-1	Purchase of papers in the Department of Botany	0.01512
PD-1	Remuneration of a bill of Rs.4249 incurred for the purchase of materials for Chemistry department	0.04249
PD-1	Expenditure made by the Physics Department on Xerox copies.	0.01126
PD-1	Amount spent on working to all the HOD's and Teaching staff during one day training	0.04900
PD-1	cylinders for the conduct of daily laboratory activities in the Department of Chemistry	0.09648
PD-1	subscription for NCC cadets Nominal roll and enrollment forms with enrollments and enrollment	0.09510
PD-1	Expenditure incurred for tea and Tiffin during the IQAC meeting	0.04900
PD-1	Amount spent of tea/Tiffin during HOD's meeting	0.04910
PD-1	Expenditure incurred on breakfast for the examination workers in BSc/BCA semester-end exams	0.09469
PD-1	Amount spent on the purchase of stationery and other materials for the Department of Botany.	0.04958
PD-1	Amount spent on student study tour by the department	0.04090
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Ms. S. S. S. S.  
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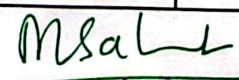


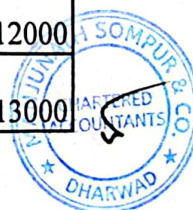
PD-1	Amount spent on student study tour by the department	0.04090
PD-1	Cartridge refilling for college office and NAAC office	0.06431
PD-1	Amount spent on students identity cards	0.18888
PD-1	Amount spent on Laser Toner Cartridge for principal chamber	0.01350
PD-1	Stationary purchased to conduct practical examination in Botany department	0.05752
PD-1	Amount spent on purchase of materials in zoology department	0.05752
PD-1	Remuneration of Rs.3453 spent on purchase of materials in Zoology department	0.03453
PD-1	materials during the organization of XXXII Annual Conference	2.82000
PD-1	Amount spent on tea/Tiffin to the staff during B.Sc/B.CA sem end examination	0.03791
PD-1	Amount spent to purchase materials to conduct Extension Programme by the department of Botany	0.05251
PD-1	Amount spent on tea/Tiffin for teaching and non-teaching staff during the HOD's meeting.	0.04925
PD-1	88A 180gm Refilling	0.00694
PD-1	Amount spent on tea/Tiffin for teaching and non teaching during HOD's meeting	0.02650
PD-1	Amount spent on diesel for generators in the Chemistry department.	0.03500
PD-1	Amount spent on tea/Tiffin to conduct the practical examination in Chemistry dept.	0.01454
PD-1	Amount spent on purchasing stationery for the college office.	0.09984
PD-1	Amount spent on the Service of the Generator and oil change	0.06903
PD-1	Amount spent on printing of chellans for the college office	0.04798
PD-1	Amount spent on donations for the drama show organized in the college campus	0.05000
PD-1	students who participated in the National Event of IYNC held at Sigma University, Vadodara, Gujarat.	0.04252
PD-1	Purge of original Toner Cartridge for Microbiology dept.	0.01450
PD-1	Refilling Laser Toner Cartridge	0.00716
PD-1	A sum of Rs. 11,868 was incurred to cover expenses during the AAA Committee	0.11868
PD-1	Amount spent on Tea/Tiffin	0.03922
PD-1	Sum of Rs.2093 incurred to made expenditure during AAA Committee	0.02093
PD-1	Amount spent on organizing the youth festival	0.09500
PD-1	Amount spent of organize the youth festival	0.20000
PD-1	Amount spent on activities of Science Association	0.10000

*M. S.*  
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S. P. J. College



PD-1	Amount spent on conduct of youth festival in the college	0.20000
PD-1	Amount spent on providing breakfast to the guests of the youth festival.	0.07883
PD-1	Amount spent on conduct of youth festival in the campus	0.07552
PD-1	Amount spent on the printing of notice boards for the youth festival.	0.05318
PD-1	Purchase of two SELE table top balance for chemistry dept.	0.09000
PD-1	Amount spent on printing of banners for youth festivals	0.05782
PD-1	Amount spent on tea and Tiffin during functions	0.04950
PD-1	Amount spent on Konica Tonner 8471	0.03950
PD-1	Amount spent towards Tea/Tiffin at the time of functions	0.06230
PD-1	Purchasing show plants to place in front of the main gate of the college.	0.03600
PD-1	Amount spent on the purchase of materials to prepare the NAAC report for the college."	0.04514
PD-1	Amount spent on cartridge refilling for the Botany department	0.00696
PD-1	Materials purchased by the Dept. of Physics to prepare NAAC report	0.06763
PD-1	"Installation of LED bulbs in front of the Botany department	0.05660
PD-1	Amount spent on Cartridge refilled for College office	0.01200
PD-1	materials to the participants in the XXXII Annual Conference organized by Botany Dept.	0.041418
PD-1	Amount spent on two days workshop organized for the UG/PG students	0.22800
PD-1	Amount spent on two days workshop organized for the UG/PG students	0.01298
PD-1	during the two-day workshop organized for UG/PG students	0.05820
PD-1	Amount spent on purchase of material for IQAC office	0.09959
PD-1	Amount spent on purchase of materials for Criminology and Forensic Science Dept.	0.07495
PD-1	Amount spent on orientation programme for PG Mathematic students	0.04944
PD-1	Amount spent on Hands on Training Cum Certificate course on Web Technology	0.12000
PD-1	Amount spent on Hands on Training Cum Certificate course on Web Technology	0.12000
PD-1	Amount spent on Hands on Training Cum Certificate course on Web Technology	0.12000
PD-1	Amount spent on Hands on Training Cum Certificate course on Web Technology	0.13000

  
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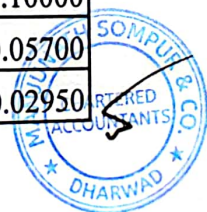


PD-1	Amount spent on Hands on Training Cum Certificate course on Web Technology	0.08000
PD-1	Amount spent on two days cultural fest	0.06484
PD-1	Amount spent on working lunch during two days cultural fest	0.08400
PD-1	Hands on Training Cum Certificate course on Web Technology in the Dept. of Computer science	0.08017
PD-1	Purchase of rolled papers for BCA/B.Sc (CS) students during internal examinations.	0.04500
PD-1	Amount spent on notice boards in BCA and PG Mathematic department	0.08968
PD-1	Stationary - Gymkhana	0.09970
PD-1	K.Sc.C.Dharwad Cultural fest	0.17942
PD-1	Gymkhana activity	0.04248
PD-1	Reading room paper and magazine	0.05754
PD-1	Football team selection	0.01200
PD-1	Karate selection	0.00800
PD-1	Cultural activities programme canteen bill	0.02020
PD-1	Chess tournament at Honnavar	0.07223
PD-1	Tracksuit for Amrut Mahotsav	0.07650
PD-1	Gymkhana Refreshment	0.02900
PD-1	Induction programme refreshment bill	0.15002
PD-1	Tracksuit for volunteers	0.07650
PD-1	Farewell function	0.03344
PD-1	Farewell function refreshment	0.33950
PD-1	NCC Cleaning drive Refreshment bill	0.04000
PD-1	Independence day Pedha Bill	0.01920
PD-1	Cultural programs on various occasion	0.28226
PD-1	NCC refreshment	0.04800
PD-1	NSS refreshment	0.02925
PD-1	Amrut Mahotsava Lighting and Decoration	3.27820
PD-1	Akka Association Sneha Inauguration	0.04512
PD-1	Sneha Function refreshment	0.014000
PD-1	Reading room Newspaper bill	0.02544
PD-1	Pratibha puraskar refreshment bill	0.06797
PD-1	Rubber stamps	0.01050
PD-1	Gymkhana meeting snacks	0.03914
PD-1	Taekwondo International Championship Felicitation	0.10000
PD-1	Varnasaptak- Refreshment bill	0.05700
PD-1	Gymkhana function photography bill	0.02950

*M. S. S.*

Principal

Karnatak Science College



PD-1	Akka Association Sneha Counseling special lecture	0.01190
PD-1	Stationary- Geology	0.03997
PD-1	Printing & Stationary Expense Geology	0.03000
PD-1	Lab Equipments Chemistry	0.59944
PD-1	Gas Chemistry	0.18623
PD-1	Chemistry Chemicals purchase	1.33307
PD-1	Contingency PG Chemistry	0.02400
PD-1	Stationary PG Chemistry	0.03000
PD-1	Books and Journals PG Chemistry	0.23965
PD-1	Chemicals/Glass were/ Consumables PG Chemistry	3.58975
PD-1	Chemicals Purchase Chemistry	1.33307
PD-1	Gas / Alcohol PG Chemistry	0.23107
PD-1	Students Orientation PG Chemistry	0.03927
PD-1	Ind. Fisheries	0.05040
PD-1	Ind. Fisheries	0.12779
PD-1	Ind. Fisheries	0.06367
PD-1	Printing & Stationary Expense Botany	0.01512
PD-1	Materials purchased for Botany	0.04828
PD-1	Purchase of Chemicals & Glassware Zoology	0.318000
PD-1	Purchase of Alcohol for Zoology	0.06381
PD-1	Purchase of Stationary for Zoology	0.02944
PD-1	Amount spent on Contingency for Zoology	0.04992
PD-1	Chemicals/Glass were/ Consumables Physics	0.23984
PD-1	Chemicals Glassware Consumables Electronics	0.09380
PD-1	Stationary Purchase	0.01800
	<b>Academic Maintenance Total</b>	<b>25.14271</b>

For Manjunath Sompur & Co.  
Chartered Accountants  
Firm Reg. No. 0157479

CA Parvatagouda C Siddanagoudar  
Partner  
Membership No. 236857

  
Principal  
Karnatak Science College  
Dharwad



KARNATAK SCIENCE COLLEGE, DHARWAD

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

2021-22

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
PD-1	Dept of Zoology., Printer Catridge purchase bill of Rs 720/-	0.00720
PD-1	Office Computer printer (Hp Laser Jet 12A 88A) Cartridge refill bill	0.02832
PD-1	Principal chamber computer keyboard purchase bill	0.00675
PD-1	Dept of Zoology., tree demolition charges	0.04000
PD-1	Dept of Chemistry., purchase of wall mount fan bill	0.02890
PD-1	Det of Chemistry., Sintex tank ball cock brass and repair amount	0.03586
PD-1	Dept., of Chemistry., Senior and junior Lab water pipes repair bill	0.04956
PD-1	Dept., of Physics Computer Lab., UPS repairs bill of Rs 1,416/- from PD Ac No. 1	0.01416
PD-1	Dept Of P.G Physics., Lab and Internet room U P S and battery repair bill	0.04425
PD-1	Principal Chamber computer Laser Printer Toner 78A Compartable bill	0.00850
PD-1	Office Laser Toner Cartridge bill of rs 1,976/-	0.01976
PD-1	IQAC office Laser Toner 78A Compartable 1 Hp USB optical mouse and refilling 12A Cartirdgebill of Rs 1,625/-	0.01625
PD-1	2021-22 year B.Sc/BCA first year admissions parichaya pustaka primting charges	0.04720
PD-1	times	0.04944
PD-1	IQAC office eLaser Toner Refilling 12A Cartrdge bill of Rs 360/-	0.00360
PD-1	75th Independence Day ccelebrations Physics Dept Light Poles repair charges of Rs 9,600/-	0.09600
PD-1	Generator chamber repair bill of Rs.1997/-	0.01997
PD-1	Criminology and Forensic Scineces computer repair bill of Rs.650/-	0.00650
PD-1	Xerox machime toner bill of Rs 2,360/-	0.02360
PD-1	Dept., of Chemistry Research Laboratory Routine accessories materials purchase bill of Rs 4,496/-	0.04496
PD-1	Dept of Criminolgy and Forensic Sciences computer Desktop Formatting installation of Rs 450/-	0.00450
PD-1	Dept of Chemistry, Diesel generator repairs bill amount	0.37760

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PD-1	Administrative and Financial approval for repair of Chemistry laboratory instruments bill for payment reg.	0.56522
PD-1	Dept of Geography., Library computer repair bill of Rs4,849/-	0.04849
PD-1	Office Laser Toner refilling bill of Rs .1056/-	0.01056
PD-1	Office Laser Printer repair bill of Rs 3,800/-	0.03800
PD-1	Admin Office computer repair Ram Cleaning, SMPS Change an general service bill	0.09630
PD-1	Centenary celebrations commeration carving of name of Museum in Granite bil of Rs 8496/-	0.08496
PD-1	Dept of chemistry., Refregirator repair items bill	0.04992
PD-1	Dept of Microbiology.,Refregirator repairs amount of Rs .4,602/- reimbursement	0.04602
PD-1	Campus water purification unit repairs bill	0.49498
PD-1	Principal chambers name plate and tea biscuits to staff members bill amountÄ	0.02025
PD-1	Dept of Zoology, (Microbiology) section BOD Incubator PD Controller and SSR Replacement bill	0.09027
PD-1	Dept of Zoology (Microbiology) section Microtek 2.7KVA36DC UPS Replacement of Mother board bill	0.04000
PD-1	Dept of Chemistry.,providing rewiring for the lab & staff rooms at cellar wing at KCD wiring bill	0.84168
PD-1	Dept of Chemistry providing rewiring for the lab & staff roomss at cellar wing at KCD wiring	0.01692
PD-1	Dept of Chemistry providing rewiring for the lab & staff roomss at cellar wing at KCD wiring bill	0.00008
PD-1	Dept of Chemistry providing rewiring for the lab & staff roomss at cellar wing at KCD wiring bill	0.0086.46
PD-1	Dept of Chemistry providing rewiring for the lab & staff roomss at cellar wing at KCD wiring bill	0.01692
PD-1	Dept of Chemistry., Electric materials purchase bill	0.09670
PD-1	Dept of Botany., computer printer Samsung Laserjet new cartridge purchase bill	0.02419
PD-1	Dept of Botany Hot air oven Circuit & Coil repair bill	0.04956
PD-1	Dept of Geography., essential requirements for the purchaseof smart board	0.05192
PD-1	Dept of Chemistry.,Physical & Junior & Senior laboratory electric accessories materials purchase bill	0.04922
PD-1	Dept of Botany., Incubator & Coil Circuit repair bill	0.04956
PD-1	Dept of Criminology and Forensic Science construction of Gate colums and passage painting contractors security amount	0.04956

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PD-1	Dept of Botany ceiling mount installation bill amount	0.02360
PD-1	Dept of Physics., computer section UPS repairs bill	0.02500
PD-1	Dept of Botany., Link locks repairs essential items purchsse bill	0.02066
PD-1	Dept of Botany.,PH meter & Hot plate circuit repairbill	0.03894
PD-1	Dept of Physics., exhaust fan repais	0.00497
PD-1	Dept of Zoology.,Antivirus Software Internet Security Quickeal	0.01400
PD-1	Dept of Botany., Laser Toner Cartridge (Samsung 80gm) refilling bill	0.00360
PD-1	Dept of Physics.,big board set up in front of the buiding	0.07861
PD-1	Dept Of Geology., computer requirement 12A Laserjet Cartridge & Cmous Battery bill	0.00700
PD-1	Dept of Botany., requirementÀ Petridish Riviora Steriplan 100x20 mm purchase bill	0.04439
PD-1	Dept of Physics., Cathode Ray Oscilloscope (CRO) instrument repair bill	0.05260
PD-1	Dept of Criminology and Forensic Science.,À Computer System Desktop repair and Computer system Motherboard replacement charges bill	0.04484
BCA PD	BCA Dept.,computer repair bill	0.04900
BCA PD	BCA Dept., Xerox machine repair bill	0.04975
BCA PD	Office computer repair Antivirus package and printer catridge bill	0.04986
BCA PD	Science college BCAXerox machine repair charges bill	0.09558
BCA PD	Karnatak Science College 4kva UPS charging replaced and general service bill	0.09204
BCA PD	Water Purifier Annual Maintenance charges bill	0.09000
BCA PD	Water Purifier Annual Maintenance charges bill	0.09080
BCA PD	BCA Dept., CC TV reappear bill charges	0.02230
BCA PD	Science College BCA 02 Computer New computer printer cartridge bill	0.02478
	<b>Total</b>	<b>4.76964</b>
	<b>OTHERS</b>	
PD-1	Dept of Chemistry., greesing to gates charges	0.00600
PD-1	Office building sintex tank pipeline work repair bill	0.02135
PD-1	Dept of Chemistry.,water pipeline repair work 1/2 Upropine 6 MTR and other items	0.05201
PD-1	Dept of Physics., pipeline work of urinals of both men and women bill	0.07286
BCA PD	BCA Dept., air knitting charges bill	0.48000
	<b>Physical Maintenance Total</b>	<b>0.66222</b>
	Academic Maintenance	

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PD-1	Bill towards wiring point in the Dept of Botany to get rid from Bats	0.05
PD-1	Bill towards the printing charges for the student feed back forms for NAAC purpose	0.0495
PD-1	bill towards the purchase of Tea Biscuits during various meetings and gatherings	0.04405
PD-1	In the year 2019-20, students admission form binding charges	0.0485
PD-1	In the year 2019-20, students admission form binding charges	0.0462
PD-1	bill towards the honorarium amount paid for the various resource persons in the webinar organised in association with IQAC	0.04
PD-1	In association with NAAC HONORARIUM PAID TO Dr ANIL Kamble during the webinar session	0.02
PD-1	Student Home road and Health Center Garden Pavers work bill	4.69
PD-1	Bill towards the installation of modem in the Central V.K Gokak Library-	0.0236
PD-1	In association with NAAC HONORARIUM PAID TO Dr ANIL Kamble during the webinar session	0.02
PD-1	In association with IQAC, National level Webinar organised and the honorarium paid to resource person Dr. Raghavendra B. Bonal, CUK. Kalaburgi	0.02
PD-1	cheque issued to Pawan Enterprises from Head of Department Of Zoology	0.52999
PD-1	cheque issued to SPS Enterprises Dharwad from Head of Department Of Zoology	0.1221
PD-1	K.Sc.C.Dhawad 2020-21 year B.Sc, BCA, B.Sc (CS) 2,4 and 6 Sem. Exam fee collection	1.60705
PD-1	2020-21 year admitted students (Identity card) printing charges at Softline Computers Hubli of Rs.35,640/-	0.3564
PD-1	2019-20 Year admitted Students Result sheet binding bill	0.042
PD-1	2019-20 Year admitted Students Result sheet binding bill	0.02792
PD-1	In association with IQAC, National Level webinar IQAC, Honorarium paid for resource person	0.06000
PD-1	In association with IQAC National level seminar Honorarium paid for resource person Dr.M.S. Annapurna Kishorkumar NSAM First Grade College, Bangalore	0.02000
PD-1	various dept webinar conduct snacks and tea distribution bill	0.04800
PD-1	Snacks and Tea distribution bill for the gathering in various functions of the college	0.01800

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PD-1	K.Sc C D.B.Sc exam conduct writing essential material purchase	0.04252
PD-1	In association with IQAC É State Level Online Student Seminar Competition photography conduct	0.00472
PD-1	various Depts., webinar related Snack and Tea bill	0.04860
PD-1	Zoology Dept., Stationery Materials purchase bill from P.D Account No.1 receipt	0.04900
PD-1	IQAC 6 days webinar conduct necessary technical work smooth conduct	0.04500
PD-1	Lab exam conduct papers, bill forms, covers etc	0.00600
PD-1	P.G Mathematics necessary stationery bill from P.D Account No. 1	0.03853
PD-1	bill for the write up of pincipal chambers name board	0.00944
PD-1	advance payment to various dept for the visit of AAA committee	0.05000
PD-1	During Covid 19 distribution of Sanitisers and sprays to various departments	0.04956
PD-1	Snacks and Tea distribution bill for the gathering in various functions of the college	0.03400
PD-1	Stationery bill purchase for requirement of B.Sc admissions	0.04984
PD-1	B.Sc students admission forms binding bill	0.04850
PD-1	IQAC work related required A-4 bond paper 1 packet purchase from PD Account	0.00500
PD-1	B.Sc student application form and attendence book reksion attendance book reksion binding charges	0.04872
PD-1	B.sc admissions till completion supply of snacks tea and working luch	0.04910
PD-1	During Covid 19 distribution of Sanitisers and sprays to various departments	0.04956
PD-1	IQAC office 14-9-2021 meeting lunch bill for the members	0.04500
PD-1	B.Sc admissions forms A3, B2 B print and spiral binding charges	0.01986
PD-1	B.Sc admission forms, print charges, result sheet binding and TC Full ledger binding charges bill	0.04882
PD-1	IQAC officeè 14/09/2021 members meeting , purchase of dry foods and tea bill	0.01895
PD-1	On the event of 75th Independence Day celebration tiffin distribution bill to N C C students	0.00750
PD-1	Generator Diesel purchase advance payment	0.03000
PD-1	Generator Diesel purchase advance payment	0.03000

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PD-1	Science College office Hp USB Optical mouse bill	0.00375
PD-1	UG Theory Exam Tenure distribution of tiffin to staff	0.04950
PD-1	Science College requirement rubber stamp sheets bill	0.01700
PD-1	IQAC office Ex Files and Gel pen purchase bill	0.0858
PD-1	B.Sc first year admissions tenure tiffin bill charges	0.03225
PD-1	various meetings participated members food and tiffin charges	0.02095
PD-1	2021-22 B.Sc admissions process snacks and Tea bil	0.04800
PD-1	2021-22 B.Sc admissions process snacks and Tea bil	0.58224
PD-1	2021-22 B.Sc admissions process snacks and Tea bil	0.02934
PD-1	2021-22 year B.Sc admissions process snacks and	0.04800
PD-1	Various Dept Head meeting snacks and tea charges	0.00640
PD-1	75th Idependence celebrations Lighting Decoration to Chemistry Dept bill	0.0900
PD-1	Renewal of new membership in Dr V.K Gokaka library for the year 21-22	0.05900
PD-1	2021-22 year B.Sc admissions process Lunch and Tea charges bill	0.04982
PD-1	Physiscs Dept., SEC Lab essential items purchase bill	0.04961
PD-1	2021-22 year various Department lunch and snack bills	0.04982
PD-1	Dept. of Chemistry, Research Laboratory New Internet connection electric accessories materials purchase bill	0.04488
PD-1	Physics Dept., Lab essentials purchase	0.04942
PD-1	2021-22 year B.Sc III and V semester students roll call xerox bill	0.00415
PD-1	2021-22 year B.Sc admissions process Lunch tiffin and Tea bill	0.04982
PD-1	2021-22 yaer First year NEP related admissions admissions lunch tffin and tea bill	0.04346
PD-1	In the year 2021-22 for the smooth conduct of academic activities, tiffin bill for the vacination staff tiffin and tea supply bill	0.02670
PD-1	Botany Dept., 4GB DDR-3 Ram and Network punching crimping charges	0.02150
PD-1	Administrative and Financial approval for miscellaneous expenditure to be incurred towards internet connection for various departments to conduct the online classes.	0.08450
PD-1	In the year 2021-22 for the smooth conduct of academic activities, tiffin bill for the vacination staff tiffin and tea supply bill	0.04920
PD-1	Reimburshment of Exam Fees of B.Sc-III Sem students	0.14555

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PD-1	2021-22 year Dept of Botany One day Workshop on Implementation of NEP in Botany lunch to all the staff members bill	0.04900
PD-1	AAA committee photos and album bill of Rs 3,658/-	0.03658
PD-1	Office Toshiba xerox machine repair bill	0.03422
PD-1	Dahua 16eh Digital Video recorder (DVR) bill of Rs 8,850/-	0.08850
PD-1	Dept., of Criminology and Forensic Science Electricity bill of Rs .2,634/-from PD Account No.1	0.02634
PD-1	Dept of Zoology, Computer Installed antivirus Software Quickheal installation	0.01400
PD-1	Dept of Zoology, Computer Installed antivirus Software Quickheal installation	0.04807
PD-1	Snaks and tea BILL FOR THE VARIOUS MEETINGS I THE COLLEGE	0.04930
PD-1	2021-22 Gymkhana Administrative approval bill	5.94880
PD-1	administrative approval	0.00300
PD-1	Dept., of Chemistry and Geography essential writing materials purchase bill	0.08991
PD-1	Dept of Physics, International Webinar on "Recent Trends in Physics" essential requirement purchase bill	0.05984
PD-1	B.Sc First Year admission process essential writing materials purchase bill	0.01783
PD-1	Administrative office staff name plate making and Principal name board making Purchase bill	0.05074
PD-1	for various meetings purchase of Tea, snaks and water bottle bill	0.04680
PD-1	Dept of Zoology., Museum inauguration., new building stone laying foundation	0.02500
PD-1	Dept of Zoology, Museum building inauguration time cleanliness process bill from P.D account No. 1	0.06612
PD-1	M.Sc Mathematics Coordinators name plate and sneha Counselling cell name plate bill of Rs 1994	0.01994
PD-1	Dept of Zoology Newly constructed Museum various purchase bill	0.09380
PD-1	Dept of Chemistry back gate street light Street light purchase bill of Rs.3,205/-	0.02505
PD-1	Dept of Zoology smart board cable & installation bill	0.05900
PD-1	Microbiology Section, Dept. of Zoology essential requirements purchase bill	0.04997
PD-1	2021-22 B.Sc I sem. Admission admission Admission cancellation from return mount	0.04221
PD-1	Student Welfare office banner bill of Rs .708/- bill	0.00708

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PD-1	V.K Gokak Library visitor register printing charges bill of amount Rs .4,950/-	0.04950
PD-1	Office section, E-Office Computer Switch board purchase bill of Rs 3,550/-	0.03550
PD-1	2021-22 year B.Sc Lab exam essential items purchase transport charges (auto)	0.00450
PD-1	Dept Of Zoology., reimbursement of contingency bill	0.04900
PD-1	Dept. of Botany, essential writing materials purchase bill	0.01470
PD-1	Deshpande publicity bill	0.05640
PD-1	Dept of Chemistry., Generator diesel advance payment bill	0.04000
PD-1	Dept. of Botany, Laboratory essential chemicals purchase bill	0.04779
PD-1	Dept of Botany, Laboratory Test tube holder iron CP & Inaulation Loop purchase bill	0.01905
PD-1	Dept of Botany., essential items purchase bill of rs 1,335/-	0.01335
PD-1	Dept of Criminology and Forensic Science computer new Dell key board bill of Rs 1274/-	0.01274
PD-1	2021-22 year Dept of Zoology museum inauguration bill of rs7,090/-	0.07090
PD-1	Principal chamber for computer Laser 78A Compartable Tunner purchase bill	0.00850
PD-1	Dept of Zoology., Windows 10 installation, Toner Cartridge and photo papers purchase bill	0.04872
PD-1	Heads meeting snacks and Te charges	0.04482
PD-1	DR V.K Gokak Library Yearly membership amount Pai through Yourself	0.05900
PD-1	2021-22 year B.Sc I year admissisons admission cancellation form submission bill	0.04221
PD-1	2022-23 yaer postal covers purchase bill	0.04000
BCA PD	Shri B.N Jamakhndi Contractors., pavers in front of student home at KCD work bill amount	0.06567
BCA PD	2021-22 Year., Degrree exam forms continius Degrree exam procss staff tae and snavksbill amount billed to Shri A.B Neginahal	0.03533
BCA PD	Science College Office essential items purchase bill	0.04661
BCA PD	AAA Committee visit., members and staff snacjks provision bill	0.04900
BCA PD	Security amount bill	0.06521
BCA PD	AAA committee members to mmet rentedcar bill	0.02925
BCA PD	BCA First yead admission essential items urchase bill	0.04980
BCA PD	2021-22 BCA Sem 1&2 admission process staff who were deployed for them snacks and tea provision bill	0.04950

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BCA PD	Administrative office A4 Xerox paper purchase bill	0.03999
BCA PD	BCA Dept., computer essential items purchase bill	0.09912
BCA PD	2021-22 B.Sc First year admissions process staff tea and snacks bill	0.04780
BCA PD	Dept of Zoology Museum essential items purchase	0.04500
BCA PD	B.Sc / BCA admissions process essential items writing materials purchase bill	0.09989
BCA PD	Dept of Zoology, essential items purchase bill	0.04730
BCA PD	Dept of Zoology, essential items purchase bill	0.09554
BCA PD	BCA Dept., Computer stationery and other essential items purchase bill	0.04838
BCA PD	Karnatak Science College Building lighting decoration in the event of Independence day celebrations	0.09500
BCA PD	BCA Dept., Internal exams conduct essential ruled paper purchase bill	0.09414
BCA PD	Dept of Zoology/ Main Office Light purchase bill amount	0.04897
BCA PD	Dept of Zoology., purchase of essential items to Museum	0.43600
BCA PD	Dept of Zoology., newly constructed Laboratory essential items purchase	0.04850
BCA PD	Industrial Fish & Fisheries Laboratory writing pad with chair purchase	0.09440
BCA PD	Science college P.U.C set up and service bill amount	0.04956
BCA PD	Dept of Zoology newly constructed Laboratory purchase of essential items bill amount	0.04850
BCA PD	Dept of Botany and Geography essential writing materials purchase bill	0.08997
BCA PD	College various meetings., an extra work snacks and Tea provision bill	0.04950
BCA PD	Science college Administrative office., essential A4 and FS xerox paper purchase bill	0.09968
BCA PD	Inauguration of Museum., photography charges	0.03870
BCA PD	BCA Dept., Rajashekar Baraker old cheque cancellation and issue of new cheque	0.03178
BCA PD	Science College campus various works bill amount of Rs 3770/-	0.03770
		20.11618
Budget Oachers		
19208	PG Maths Consumables	0.19850
13302	Physics Equipments	0.37465
13302	Physics Equipments	0.10354
13304	Physics Contingency	0.04970
13304	Physics Contingency	0.08451

*M. S. L. L.*

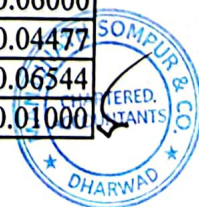
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13304	Physics Contingency	0.04858
13304	Physics Contingency	0.04058
13305	Physics Computer	0.02832
14002	Electronics Teaching materials	0.06400
14003	Equipments	0.16949
14206	Physics Computers	0.16935
14005	Physics Consumables	0.09600
14202	Physics Contingency	0.09485
13402	Chemistry Equipments	0.47200
13403	Chemistry Chemicals	0.29273
13403	Chemistry Chemicals	0.45075
13403	Chemistry Chemicals	0.46915
13403	Chemistry Chemicals	0.20150
13403	Chemistry Chemicals	0.10033
13403	Chemistry Chemicals	0.33119
13404	CHEMISTRY Gas	0.09190
13606	Zoology Museum	0.15492
13608	Zoology Alcohol	0.05913
13651	Zoology Glassware	0.12573
13652	Zoology Fish tank	0.27989
13652	Zoology Fish tank	0.09450
13652	Zoology Fish tank	0.09450
13652	Zoology Fish tank	0.08998
13653	Zoology Alcohol	0.04869
13654	Zoology Museum	0.00155
13655	Zoology equipment	0.6295
14102	Teaching Aids	0.06230
14103	Equipments	0.024532
14104	Photographic Materials	0.03186
14105	Glasswares	0.015937
14106	Alcohol	0.02974
19203	Stationary	0.04497
19208	Chemicals	0.049985
19208	Chemicals	0.049768
19208	Chemicals	0.035183
19208	Chemicals	0.035272
19208	Chemicals	0.87396
19208	Chemicals	0.47763
	<b>Total</b>	<b>8.58010</b>
	<b>Gymkhana Dept Oachers</b>	
37	KCD Canteen bill	0.00465
36	Cupbord maintainance	0.00750
35	Cultural activity bills	0.04729
34	Varnasaptaka Printing	0.91840
31	Sports trophies	0.06000
30	Retirement function of Dr. S S Bellad	0.04477
29	International Womens Day celebration	0.06544
28	Felicitation Kashi Challenge cup	0.01000

*M. S. Bellad*  
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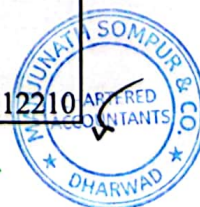


**KARNATAK SCIENCE COLLEGE, DHARWAD**

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
PD-1	Toner for computers in Criminology and forensic science department	0.01950
PD-1	Permission for expenses for name board of Principal K.S.C. D. reg..	0.07552
PD-1	Payment for fitting LED bulb in front of K.S.C.D	0.03658
PD-1	K.S.C.D Chemistry LCD Materials purchase 46400/-	0.45472
PD-1	K.S.C.D Chemistry LCD Materials purchase 46400/-	0.00928
PD-1	K.S.C.D office xerox toner 9415/-	0.09415
PD-1	Repair to Hard disk and purchase of cartridge for dept. of Botany reg..	0.05015
PD-1	K.S.C.D Secretary Staff Club section chair repair 4800/-	0.04800
PD-1	K.S.C.D IQAC Computer parts purchase Rs.9850/-	0.09850
PD-1	Chemistry Department Electrochemical Work Station (CHI-1110C) Instrument repair Rs.41300/- Pd account 1 À RTGS/NEFT	0.41300
PD-1	office printer cartridge Rs. 1316/-	0.01316
PD-1	KSCD Office Xerox machine toner Rs.2360/-	0.02360
PD-1	Botany Department Printer cartridge 360/-	0.00360
PD-1	Geology classroom and garden cleaning 4,750/-	0.04750
PD-1	K.S.C.D Office (Hp LaserJet 12A) cartridge refill	0.01436
PD-1	Geology department printer and cartridge repair	0.00763
PD-1	Chemistry department practical hall Gas pipeline repair	0.04800
PD-1	Administrative and Financial approval of Rs.45000/- Reserve amount for replacement of HEPA MEMBRANE FILTER (0.3 microns) for laminar air flow. Dept. of Microbiology for the year 2020-21	0.41046
PD-1	Botany department computer À format °ÁUÀÆ Anti-virus installation Rs. 1,063/-	0.01063
PD-1	Principal chamber printer toner replacement	0.00700
PD-1	Administrative and Financial approval of Rs.12,210/- as reserve amount of repair and maintenance of drinking water unit electrical electronic appliances at Department of Microbiology for the year 2020-21	0.12210

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BCA PD	K.S.C.D Campus Godavari hosterl building renowation Rs. 18,98,180/- from pd account (50%) 9,49,090/- BCA pd account	9.49090
BCA PD	Geology department electrical wiring	0.80620
BCA PD	Geology department electrical wiring	0.01621
BCA PD	Geology department electrical wiring	0.01621
BCA PD	Geology department electrical wiring	0.00008
BCA PD	Geology department electrical wiring	0.00810
BCA PD	Geology department electrical wiring	0.06078
BCA PD	Serutintiny of R.A. Bill I and Final and submission for approval (Construction of Toilet to P.U. Block Building at K.C.D.)	0.86099
BCA PD	Serutintiny of R.A. Bill I and Final and submission for approval (Construction of Toilet to P.U. Block Building at K.C.D.)	0.00861
BCA PD	Serutintiny of R.A. Bill I and Final and submission for approval (Construction of Toilet to P.U. Block Building at K.C.D.)	0.01723
BCA PD	Serutintiny of R.A. Bill I and Final and submission for approval (Construction of Toilet to P.U. Block Building at K.C.D.)	0.00861
BCA PD	Serutintiny of R.A. Bill I and Final and submission for approval (Construction of Toilet to P.U. Block Building at K.C.D.)	0.00455
BCA PD	Serutintiny of R.A. Bill I and Final and submission for approval (Construction of Toilet to P.U. Block Building at K.C.D.)	0.00009
BCA PD	Biology department Granate fixing and innaguration	0.09800
BCA PD	50% of the work payment of Rs.48,418/- to M/s. P.P. Sagabala, Contractor towards providing filling and asphalsing road.	0.48418
BCA PD	K.S.C.D Office computer repair	0.09912
BCA PD	Payment of Bill towards refill of color cartridge for computer in office KSCD	0.04814
BCA PD	Renovation of Godavari Hostel Block-B roof and floor	17.32208
BCA PD	Renovation of Godavari Hostel Block-B roof and floor	0.18143
BCA PD	Renovation of Godavari Hostel Block-B roof and floor	0.36286
BCA PD	Renovation of Godavari Hostel Block-B roof and floor	0.18143
BCA PD	Renovation of Godavari Hostel Block-B roof and floor	0.00181
BCA PD	Renovation of Godavari Hostel Block-B roof and floor	0.09330
BCA PD	Providing Rewiring & Electrical fixtures to Botany Dept. KSCD	4.72115
	TOTAL	36.89950

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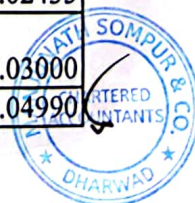


OTHERS		
PD-1	For repair of pipelines in K.C.D	0.02784
PD-1	K.S.C.D plumbing material purchase	0.02490
PD-1	K.S.C.D plumbing material purchase at chemistry department	0.01684
PD-1	Physics department distilled water 2500/-	0.02500
PD-1	Physics department generator amount due 3586E 5040/-	0.05040
PD-1	K.S.C.D Indoor pipeline repair Rs.3800/- Department of Zoology pd Account-1	0.03800
PD-1	K.S.C.D Industrial Fisheries department outdoor pipeline repair 4505/- P D Account 1	0.04505
PD-1	Garden cleaning Rs.4750/-	0.04750
PD-1	K.S.C.D office almera repair .3250/-	0.03250
PD-1	Physics dept. Tap water pipeline repair .400/-	0.00400
PD-1	K.A.C.D Campus water filter repair Rs.95,981/-	0.95981
PD-1	K.A.C.D Campus water filter repair Rs.95,981/-	0.12065
PD-1	water filter plumbing work Rs.14,500/-	0.14500
PD-1	KSCD BCA(CS) Water filter grill work	0.14800
PD-1	Zoology department Hot Air Oven repair and service charge bill Rs.4899/-	0.04899
PD-1	Criminology and Forensic science department tap water pipeline repair .2,619/-	0.02619
PD-1	Chemistry department water tank pipeline repair 2,990/-	0.02990
PD-1	K.S.C.D Geology department washroom pipeline repair Rs. 3,079/-	0.03079
PD-1	K.S.C.D Office almera key repair	0.00550
PD-1	Principal chamber grassdoor stopper, glass repair 4,750/-	0.04750
BCA PD	Labour charge for garden maintainance 4,000/-	0.04000
	<b>Total</b>	<b>1.91436</b>

#### ACADEMIC MAINTENANCE

PD-1	For diesel purchase in chemistry department for generator	0.03000
PD-1	Zoology department advance amount	0.04900
PD-1	Late admission fees with penalty	0.07833
PD-1	Deductions of IT from bills purchased connected to online classes reg.	0.44982
PD-1	Deductions of IT from bills purchased connected to online classes reg.	0.00918
PD-1	K.S.C.D Geology department study circle expenses Rs.2435/-	0.03114
PD-1	Purchase of stationery to office	0.09854
PD-1	K.S.C.D Geology department study circle expenses Rs.2435/-	0.02435
PD-1	Advance towards expenses for Diesel to generator in Chemistry department	0.03000
PD-1	Towards electrical bill in chemisrty department	0.04990

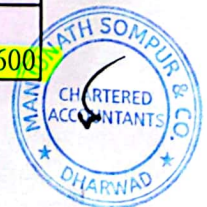
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PD-1	Towards setting internet point at Zoology Department K.S.C.D	0.0898
PD-1	Towards setting internet point at Biotechnology, Chemistry Department K.S.C.D	0.04950
PD-1	Towards LIPI 2365 Cartridge QHAV Laser bill at Botany department	0.04382
PD-1	Advance towards expenses for test of Covid-19 cases by health dept.	0.09000
PD-1	Disconnection of 0836-2975416 telephone number by making necessary payment from ph.accounts of the college reg.	0.04943
PD-1		0.07906
PD-1	Payment of Hi-tea expenses to the delegates who visited the college	0.07608
PD-1	Drawing of Advance of Rs. 4500/- for miscellaneous expenses of the college reg.	0.04500
PD-1	Expenses towards installation of Basaveshwar Photo in Principal chamber reg.	0.00400
PD-1	Administrative approval for BSNL bill payment from college P.D. Account	0.07202
PD-1	Administrative approval for BSNL bill payment from college P.D. Account	0.0734
PD-1	Towards International webinar at Geology department advance Rs.10,000/-	0.10000
PD-1	Reimbursement of expenses towards webinar dated 27/11/2020	0.03650
PD-1	Towards setting internet point at Geology Department	0.08645
PD-1	Towards setting internet point at Botany Department	0.08915
PD-1	Towards purchase of Teakwood chair to Principal chamber.	0.09877
PD-1	Advance towards expenses for Diesel to generator in Physics department	0.03000
PD-1	Towards setting internet point at Geology Department	0.08865
PD-1	Towards 1st semester B.sc. Admission stationary expenses	0.04994
PD-1	Towards laptop adopter at Botany department	0.00354
PD-1	Towards LED bulbs at office K.A.C.D	0.04725
PD-1	Towards É Toner Cartridge and computer Antivirus - Quick heal at Zoology Department K.S.C.D	0.02933
PD-1	IQAC Webinar equipments	0.09244
PD-1	Towards IQAC writing materials	0.0679
PD-1	Towards advance for webinar at Geology department 10,000/-Return of Remaining amount 899/-	0.00899
PD-1	Towards setting CC camera at office K.S.C.D 2600/-	0.02600

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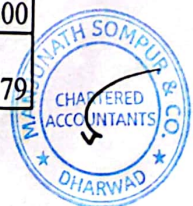
PD-1	Towards setting CC camera at Principal Chamber K.S.C.D 4850/-	0.04850
PD-1	Towards Fish and Fisheries Department	0.04175
PD-1	Towards Microbiology department for writing materials required for practical examination 4900/-	0.04900
PD-1	Towards Setting Street light at Fs&Cr Department (36W) Rs.1860/-	0.01860
PD-1	Towards webinar Series at IQAC Rs.10199/-From pd account no. 1	0.10199
PD-1	State level seminar compitation at K.S.C.D 19 & 20 January 2021	0.10000
PD-1	State level seminar compitation at K.S.C.D 19 & 20 January 2022	0.10500
PD-1	Towards exam fees with penalty	0.06745
PD-1	para no.18 as per order from registrar check to E Pawan Systems Dharwad Rs. 40120/-	0.40120
PD-1	K.S.C.D BCA BSC setting projector 21884/-	0.21884
PD-1	Criminology and Forensic Science Field Visit	0.00200
PD-1	Date 4/12/2020 and 5/12/2020 International Webinar at Chemistry Department K.A.S.D	0.20000
PD-1	Date 16-12-2020 IQAC International Webinar	0.14500
PD-1	Date 19-12-2020 International Webinar at Genetics department. Department of Botany	0.09500
PD-1	Date 17-12-2020 International Webinar at Biotechnology department. Department of Chemistry	0.03000
PD-1	For webinar series K.S.C.D & E Zooba Aap Renewal Rs.1534/-	0.01534
PD-1	B.S.N.L.bill 20670/-	0.20670
PD-1	K.S.C.D 2020-21 P.B.No.-07 Renewal	0.00150
PD-1	Setting Internet point at Principal chamber K.S.C.D	0.00850
PD-1	Towards exam fees of B.Sc 2nd semester	0.01929
PD-1	Date 08/02/2020 A International Webinar at Stat Department	0.06000
PD-1	KSCD B.Sc. OMR filling time purchase of Face mask, hand glouse Rs.1534/- PD. A/c -1	0.01534
PD-1	Setting of LED Street light at Chemistry department, K.S.C.D 3720/-	0.03720
PD-1	Chemistry department lab no.41 setting fire pipeline 4950/-	0.04950
PD-1	19-1-2021 & 20-1-2021 A UG Science online students Seminar Competition 910/-	0.00910
PD-1	International Webinar Rs. 2680/-	0.02680
PD-1	KSCD Office Itb External HDD	0.04850
PD-1	K.S.C.D R V Celebration 2021 20000/-	0.20000
PD-1	20-1-2021 online State level Student Seminar competition and 5-2-2021 & 6-2-21 B.Sc. 1 Semester Induction Programme	0.01924

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PD-1	Internet Bill at Criminology and Forensic Science D-Link Rs.4900/-	0.04900
PD-1	KSCD IQAC Dept of Botany .4,950/-	0.04950
PD-1	K.S.C.D. Criminology/F.Sc. Internet Connection bill Rs. 3965/-	0.03965
PD-1	K.S.C.D 2020-21 B.Sc. 1 semester Exam fees Rs.499	0.0499
PD-1	Advance for disel purchase at Chemistry department	0.03000
PD-1	K.S.C.D Labour Charges	0.00193
PD-1	Colour printer at IQAC K.S.C.D	0.0985
PD-1	K.S.C.D Gymkana fees deposit 2020-21	5.7728
PD-1	K.S.C.D Principal chamberÀ Specimen signature seal bill amount	0.00150
PD-1	K.S.C.D IQAC 06 Webinar for technical support 3000/-	0.03000
PD-1	K.S.C.D office writing materials	0.04603
PD-1	Para no.6 Bank service charge	0.00177
PD-1	K.S.C.D IQAC office Stationary items billÉ 4573/- PD account no.1	0.04573
PD-1	From K.S.C.D to K.U.D Submission of answerpaper and auto charges .1050/-	0.01050
PD-1	K.S.C.D Website renewal	0.03872
PD-1	K.S.C.D Science day celebration 6,588/- PD Account 1	0.06588
PD-1	Return of omr fees to B.com 1St semester student	0.00220
PD-1	Reimbursement of Rs.4,940/- towards conducting of two days Internship Training organised in Association with CIPET-Mysore.	0.04940
PD-1	Webinar amount return at Department of Zoology IQAC 4,950/-	0.04950
PD-1	Webinar IQAC	0.09850
BCA PD	Installation of flex boards at Chemistry Bldg. KSCD	0.23836
BCA PD	Installation of flex boards at Office. KSCD	0.44604
BCA PD	Installation of flex boards at Physics Dept. KSCD	0.15446
BCA PD	2019-20 B.sc and BCA Union fees Rs.1,03,040/-	1.03040
BCA PD	Supply of masks -N-95 & Hand wash for Teaching & Non-teaching of college due to Covid-19.	0.09263
BCA PD	Purchae of stationery reg..	0.09174
BCA PD	Expense for Tea/tiffin for the function organized for preparation for online teaching and opening of classes for various UG & PG	0.04660
BCA PD	Bsc cs color printer.9,735/-	0.04956
BCA PD	Setting Comuter parts At BCA Department	0.09735
BCA PD	Setting flex at BCA BSC depart Flex .9,800/-	0.09800
BCA PD	Cancellation of Cheque for Income Tax Issue of Fresh Cheque	0.15279

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BCA PD	Cancellation of Cheque for Sales Tax and Issue of Fresh Cheque	0.30559
BCA PD	Flex board & Vinyl cutting with acrylic boards at Botany dept	0.23128
BCA PD	Payment to security personal of our college for working in the office during Covid-19 lockdown reg.	0.04000
BCA PD	Payment towards purchase of stationery to the office KSCD	0.09738
BCA PD	Payment towards arrangement of Tea/tiffin/ refreshment of old students reg.	0.04985
BCA PD	K.S.C.D Principal bord nameplate setting Rs .944/-	0.00944
BCA PD	Governing Counselling Meeting Stationary .1,634/-	0.01634
BCA PD	Governing Counselling Meeting, Tea tiffin 3,476/-	0.03472
BCA PD	Purchase of Stationery for Dr.V.K. Gokak Library K.S.C. Dharwad	0.09921
BCA PD	Purchase of sanitizers, Masks, sanitizer stand to Dr. V.K. Gokak library KSCD.	0.07700
BCA PD	K.S.C.D BCA, Bsc Department two WiFi Router 29,650/-	0.29650
BCA PD	K.S.C.D BCA Internet connection Rs. 3,895/- BSNL A	0.03895
BCA PD	K.S.C.D BCA, Bsc Department Rs.4,120/-	0.04120
BCA PD		0.11470
BCA PD	Advertisement of BCA Notification in daily News paper reg.	0.14222
BCA PD	Income tax of the Contractor Nagesh Aragade towards providing partition to Botany Dept	0.01888
BCA PD	do GST	0.03775
BCA PD	do Labour Benefit	0.01888
BCA PD	do CBF fund	0.00189
BCA PD	do Royalty fund	0.00803
BCA PD	do Net payment	1.80218
BCA PD	Income Tax	0.0994
BCA PD	GST	0
BCA PD	Labour Benefit fund	0.04970
BCA PD	CB Fund	0.00050
BCA PD	K.S.C.D BCA, Bsc (CS) 50 Skill Enrichment Training course	0.49000
BCA PD	K.S.C.D BCA, Bsc (CS) sstudy certificate, Paying PD Account	3.96223
BCA PD	K.S.C.D BCA, Bsc (CS) transfer of gymkana amount to gymkana account	0.96278
	BUDGET OACHERS	
13402	Equipments/Appartus/Include Repair	0.39825
13403	Chemicals/Glassweres/Consumables	0.46529
13403	Chemicals/Glassweres/Consumables	0.63617
13403	Chemicals/Glassweres/Consumables	0.62937
13404	Gas	0.09762

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13404	Gas	0.5869
13405	Alcohol	0.13621
13406	Aprons to Lab Staffs	0.0798
13302	Physics Equipments	0.31707
13304	Physics Consumables	0.15906
13305	Physics Computer Softwere	0.03200
14002	Physics Teaching Aids	0.06377
14003	Physics Equipments	0.19987
14005	Physics Consumables	0.09594
14202	Physics Contingency	0.09594
14203	Physics Stationary	0.06400
14206	Physics Contingency	0.19200
13603	Zoology Equipments	0.12796
13605	Zoology Chemicals	0.25542
13606	Zoology Museum	0.12485
13608	Zoology Alcohol	0.06133
13103	Zoology Contingency	0.05786
13103	Geography Contingency	0.04993
13103	Geology Stationary materials	0.02999
13806	Glassweres Geology	0.04927
13653	Alcohol	0.03717
13653	Alcohol	0.01227
13652	Glassweres	0.63658
13655	Equipments	0.08000
13654	Museum Maintenance	0.06500
13651	Contingency	0.15150
14102	Teaching Aids	0.06053
14103	Equipments	0.21853
14104	Photographic materials	0.03186
14105	Chemicals	0.12018
14106	Alcohol	0.02862
19203	Printing	0.04500
19210	Equipments	0.63985
19208	Glassweres	0.85944
19208	Glassweres	0.69536
19208	Glassweres	0.90296
	<b>Gymkhana Dept Oachers</b>	
PD-1	Stationary	0.11393
PD-1	Distric Level Football Tournament	0.14100
PD-1	Science Exhibition	0.05129
PD-1	Cultural activities programm	0.15575
PD-1	KCD Canteen bill	0.02000
PD-1	LED Tube light	0.01298
PD-1	Cultural activities programm (Advance amount)	0.12000
PD-1	Cultural programm	0.20000
PD-1	Republic Day Celebration	0.01200
PD-1	Republic Day, Refreshment bill	0.13300
PD-1	NAAC One day Webinar	0.02000

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**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic**

2019-20

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
PD-1	2019-20 College office computer internet reg..	0.04956
PD-1	2019-20 Botany Dept. printer and repire bill	0.04956
PD-1	2019-20 Chemistry Dept. reaearch lab UPS battery repire reg..	0.04880
PD-1	2019-20 Chemistry Dept. reaearch lab UPS battery repire reg..	0.04880
PD-1	2019-20 Chemistry Dept. Classrooms cable and glass box addition bill reg..	0.04800
PD-1	2019-20 Chemistry Dept. Classrooms cable and glass box addition bill reg..	0.04600
PD-1	2019-20 Principal room computer repire and internet Antivirus Package bill	0.03717
PD-1	2019-20 Chemistry Dept. Toilet renavation bill	0.06132
PD-1	2019-20 NAAK office 16KB USB Pendriveand Computer desc top mmouse purchase bill.	0.04960
PD-1	2019-20 Office Xerox machine and Toner cartage and service bill	0.04720
PD-1	2019-20 office computer cartage and service bill	0.02242
PD-1	2019-20 office computer adopter and service bill	0.04248
PD-1	2019-20 Chemistry dept. class room and lab chairs doors and desk, cobord Carpenter work bill.	0.03000
PD-1	2019-20 Chemistry dept. class room and lab chairs doors and desk, cobord Carpenter work bill.	0.03846
PD-1	2019-20 principal office 25 KUA UPS battery repire bill.	0.04800
PD-1	2019-20 Office Xerox machine repire bill	0.04248
PD-1	2019-20 principal room internet cable and connection bill expenses.	0.04519
PD-1	KSCD NAAK office Xerox machine Compatible Canon Toner Cartridge bill.	0.04200
PD-1	KSCD Principal room internet package recharge amount paid from PD account.	0.00499
PD-1	KSCD zoology Dept. computer service and Quick Heal Antivirus bill	0.01416
PD-1	KSCD Chemistry Dept. RO Water Purifier repire necessary thing purchase bill.	0.03650
PD-1	KSCD NAAK office Xerox machine Compatible Canon Toner Cartridge bill.	0.04350
PD-1	KSCD necessary pendrive Scan disk, purcheged from Bhushan Enterprises Dharwad. Paid from College PD account.	0.01298

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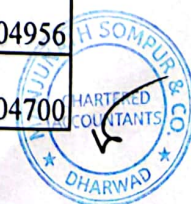
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PD-1	KSCD NAAK office Xerox machine Toner Cartridge purchase from Bhushan Enterprises Dharwad paid from college PD account.	0.04650
PD-1	KSCD Office computer printer Catridge and Drum blade excahnge bill (Hp Laser Jet 12A) 01 Cartridge refill and reconditioning expenses.	0.00360
PD-1	KSCd office UPS board replacement	0.03898
PD-1	KSCd office UPS repire and service bill	0.02000
PD-1	KSCd office CCTV hard disc repire bill	0.04000
PD-1	KSCD Geology lab computer repire and service bill	0.04720
PD-1	KSCD Botany Dept Computer printer Toner Cartridge insertion bill	0.00885
PD-1	KSCD Geology Dept Lab computer repire bill	0.04956
PD-1	KSCD office Computer 2 catridge bill	0.00720
PD-1	KSCd Batmiton hall Wat LED bulb and 1 g wire insertion bill.	0.04743
PD-1	KSCD Office computer printer Catridge and Drum blade excahnge bill	0.00816
PD-1	KSCD Microbiology Lab quipements expenses.	0.29017
PD-1	KSCd Physics Dept. CCTV-8 service amount paid from college PD account.	0.03000
PD-1	KSCD Chemistry Dept. Biotechnology staff room painting bill.	0.04949
PD-1	KSCd Chemistry Depr. Painting bill	0.04902
PD-1	KSCD office computer 2 cartage refill bill	0.01888
PD-1	KSCd NAAK office computer repire and mother board repire and Bios Call Replacement 7AH Battery purchase bill	0.04750
PD-1	KSCD Chemistry Dept office and HOD Computer printer new cartage and UPS 12V 7AH Battery insertion reg.	0.04543
PD-1	Cleaning for the purpose of republic day bill	0.03650
PD-1	KSCD Republic day related expenses	0.03432
PD-1	KSCD Cleaning parrade by NCC 137 students refreshment bill	0.04986
PD-1	KSCD Physics Generator desile and service reg bill	0.04950
PD-1	KSCD 2020-21 Post box No. 7 renovation reg..	0.00150
PD-1	KSCD Botany Dept. CCTV service bill	0.04900
PD-1	Repair and replacement of materials for two almiraha costing of Rs. 3550/- reg.	0.03550
PD-1	KSCD office Xerox machine cartage and repire bill	0.04720
PD-1	KSCD office Xerox machine cartage and repire bill	0.04956
PD-1	KSCD office copmputer Mother Board repair and Replacement bill reg..	0.04700

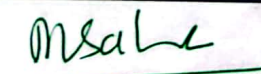
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BCA PD	2019-20 BCA and B.Sc. Dept. CCTV repire and sevice bill	0.04900
BCA PD	2019-20 BCA Lab exam current repire bill	0.02593
BCA PD	2019-20 BCA and B.Sc. Dept. 3 computer repire bill	0.04661
BCA PD	2019-20 Geology Dept. CCTV Camera repire bill	0.04800
BCA PD	2019-20 BCA and B.Sc. Dept. 50 Computer repire bill	0.04779
BCA PD	2019-20 BCA and B.Sc. Dept. 50 Computer repire bill	0.04484
BCA PD	2019-20 BCA and B.Sc. Dept. 50 Computer repire bill	0.04484
BCA PD	KSCD 2019-20 Computer repire bill.	0.04956
BCA PD	KSCD 2019-20 Lab computer repire bill	0.04248
BCA PD	KSCD BCA and B.Sc. building new class room and current wiring work half amount Rs. 26756/- paid from college PD Account.	0.28756
BCA PD	KSCD BCA/B.B.A Dept. Building Renovation work expenses paid from collge PD account.	10.91710
BCA PD	KSCD BCA Secretary toilet pipeline construction expenses	0.01701
BCA PD	KSCD BCA Secretary toilet Comode expenses	0.08064
BCA PD	KSCD BCA Building Renovation half amount paid from college PD account.	3.99920
BCA PD	KSCD BCA/B.Sc. Dept. newly construction of classroom window and carton bill	0.04900
BCA PD	KSCD BCA/BBA Dept. opposite water tank iron roof insertion bill	0.04307
BCA PD	KSCD BCA/BBA Dept. water tank iron roof insertion bill	0.04543
BCA PD	KSCD BCA/B.Sc. Dept. Newly constructed classrooms CCTV camera bill.	0.09620
BCA PD	KSCD BCA/BSC Dept. Camera service bill	0.02500
BCA PD	KSCD Criminology Flex Board and Vinyal Boards insertion reg..	0.15116
BCA PD	KSCD Geology Dept. Flex Board and Vinyal cutting with acylic board bill	0.16390
BCA PD	Repair of Xerox machine reg..	0.04850
BCA PD	KSCD BCD/B.Sc. Dept. Flex Boards and Vinyl cutting with acylic	0.14007
	<b>Total</b>	<b>18.89971</b>
	<b>OTHERS</b>	
PD-1	2019-20 NAAK vist purpose chemistry dept. paint and painting bill	0.03127
PD-1	2019-20 Criminology Dept. Cleaning bill	0.04900
PD-1	2019-20 Chemistry Dept. ladies toilet renovation bill	0.06103
PD-1	2019-20 Chemistry Dept. ladies toilet renovation bill	0.06133

  
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PD-1	2019-20 Botany Dept. Flower pots ground construction bill	0.06071
PD-1	2019-20 Criminology Dept. Cleaning bill	0.04900
PD-1	2019-20 Criminology Dept. Cleaning bill	0.04900
PD-1	KSCD campus students rooms pipeline insertion expenses.	0.23690
BCA PD	Purchase of N95/ Normal masks & sanitizers for corona virus infection reg.	0.09765
	<b>Total</b>	<b>0.69589</b>

**ACADEMIC MAINTENANCE**

PD-1	2019-20 NAAK office file purchaging reg..	0.01938
PD-1	2019-20 Science association and BCA 4, 6 sem expenses bill	0.10311
PD-1	2019-20 February 21 and 22 NAAK visit to NSS Dept. photo frame bill	0.02500
PD-1	2019-20 NAAK office and College office necessary thing bill	0.04492
PD-1	2019-20 NAAK purpose Chemistry Vediography bill	0.04900
PD-1	2019-20 NAAK purpose Chemistry and Geography Vediography bill	0.04600
PD-1	2019-20 Auto charge bill to bring papers from KUD	0.00600
PD-1	2018-19 income and expenses, Phone bill	0.04802
PD-1	2019-20 NAAK office computer board worker bill	0.04570
PD-1	2019-20 office P.D. Register and 3rd and 4th sem B.Sc. register book binding bill	0.00840
PD-1	201-20 NAAK members tiffin bill	0.01120
PD-1	201-20 NAAK members tiffin bill	0.04880
PD-1	201-20 NAAK members tiffin bill	0.0522
PD-1	201-20 NAAK members tiffin bill	0.01395
PD-1	201-20 NAAK visit vediography bill bill	0.04800
PD-1	2018-19 visit purpose ID cards issued to teachers bill	0.02600
PD-1	In 2019-20 amount taken from P.D. Account 2 is returned reg..	0.99518
PD-1	2019-20 Expenses of Chemistry deptment generator desile Rs. 2400/-	0.02400
PD-1	2019-20 Chemistry, Botany Physics Dept. main gate purchage bill.	0.00600
PD-1	2019-20 B.Sc theory exam staff snacks bill	0.04100
PD-1	2019-20 office computer cartage bill	0.00360
PD-1	2019-20 NCC sudents Arrears of Regimental Fund Fees for ANO reg..	0.00700
PD-1	2019-20 NAAK off necessary writing materials bill	0.04764

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PD-1	2019-20 NAAK visit to Botany and Geography dept. vedio bill.	0.04750
PD-1	2019-20 BSc. First year admission commity snacks expenses bill	0.04950
PD-1	2019-20 3 and 5th sem book binding from office.	0.02240
PD-1	2019-20 NAAK visit to Zoology dept. vedio bill	0.04820
PD-1	2019-20 NCC students Additional Arrears of Regimental Fund Fees for ANO bill	0.00665
PD-1	2019-20 office 190 Office File Laminated Cobra clip purchaging bill reg..	0.04932
PD-1	2019-20 NAAK office lazer remote paint purxhage bill	0.04543
PD-1	2019-20 Botany dept. student register purchaging bill	0.00708
PD-1	2019-20 Students bus pass stationary puchaging bill	0.00915
PD-1	2019-20 Auto charge of applications brought from KUD to district office.	0.00500
PD-1	201-20 NCC students Enrollment stationary and NCC Regimental money reg..	0.04640
PD-1	2019-20 office computer cartage bill	0.00720
PD-1	2019-20 bus pass distribution commity tiffin and auto charge bill reg..	0.04970
PD-1	2019-20 Chemistry dept. building above tanks brass ball insertion bill	0.02218
PD-1	2019-20 Microbiology dept. lab equipement puchaging bill	0.04900
PD-1	2019-20 NCC students tiffin whicle cleaning process bill	0.04851
PD-1	2019-20 NCC students tiffin whicle cleaning process bill	0.04914
PD-1	2019-20 NAAK office 190 files purchaging bill.	0.04932
PD-1	2019-20 office computer cartage bill	0.00720
PD-1	2019-20 NAAK office stationary purchaging bill	0.04525
PD-1	2019-20 Criminology and forennsic science dept. students out side visit RS. 300 DD receiving bill	0.00300
PD-1	2019-20 Science inauguration fuction expenses bill	0.10721
PD-1	2019-20 Physics generator desile of Rs. 4900/- reg..	0.04900
PD-1	2019-20 BCA Dept. study circle money Rs. 6300/- advance money reg..	0.06300
PD-1	2019-20 Chemistri dept. office printer role insertion bill	0.04012
PD-1	2019-20 Auto charge of visit of mini Vidhan soudha and Minority dept.	0.00550
PD-1	2019-20 Chemistry dept. generator desile of Rs. 3000/- advance amount reg..	0.03000
PD-1	2019-20 NCC , Maths, Physics and Chemistry dept. staff tea and snacks bill	0.04555
PD-1	2019-20 office necessary xerox paper bill	0.02128

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PD-1	219-20 study circle expenses Rs. 6300 advance money reg..	0.06300
PD-1	2019-20 Chemistry Dept. study circle money Rs7460/- advance money reg..	0.07460
PD-1	2019-20 Zoology Dept. Aug. 2019 current bill reg..	0.05758
PD-1	2019-20 Chemistry dept. UGST one day conference bill	0.08657
PD-1	KSCD other works suto charge	0.00500
PD-1	KSCD other works suto charge	0.00500
PD-1	KSCD 2019-20 Gandhi jayanti expenses.	0.04900
PD-1	KSCD principal office stationary bill	0.01209
PD-1	KSCD principal office computer hard disc insertion bill	0.04956
PD-1	KSCD Bio technology dept. lab exam refreshment bill	0.02835
PD-1	KSCD centanory cinema remaining bill from college P.D. account	3.33380
PD-1	KSCD office stationery materials purchaging bill	0.0543
PD-1	KSCD HOD meeting tea and snacks bill	0.00840
PD-1	KSCD higher authority and HOD meeting tea snacks bill	0.04900
PD-1	KSCD office 32 GB pendrive Hp pin holder, carbon paper purchaging bill	0.04525
PD-1	KSCD Zoology dept. 32 Internet device 4G Airtel Hotspot purchaging bill	0.02300
PD-1	KSCD chemistry dept. HOD board preparation bill from college PD account.	0.04500
PD-1	2019-20 lab examination staff tea snacks bill.	0.04900
PD-1	2019-20 Chemistry dept. lab examination staff tea snacks bill.	0.04950
PD-1	KSCD 2019-20 UG written exam advance money reg..	0.04950
PD-1	KUD auto charge for sending IA marks and bring stamps.	0.00400
PD-1	KSCD Rubber Stamp preparation bill.	0.01100
PD-1	KSCD microbiology dept. lab equipment advance money reg..	0.04900
PD-1	KSCD letters 25mm Display Board purchaging bill from College PD account	0.04991
PD-1	KSCD letters 25mm Display Board purchaging bill from College PD account	0.04991
PD-1	Construction bill tax cutting amout Rs. 21036 yourself Syndicate Bank, KCD return reg..	0.21036
PD-1	KSCD office xerox paper purchaging bill	0.02016
PD-1	KSCD NAAK certificate 14 copy lamination bill	0.03500
PD-1	KSCD higher authority and HOD meeting tea snacks bill	0.04900

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PD-1	KSCd UPS, Hard disc, CCTV repire difference amout.	0.01421
PD-1	KSCD SSP scholarship application online sending staff tea snacks bill	0.04950
PD-1	KSCD 2019-20 B.Sc. 1 sem special lab fee return reg..	0.08861
PD-1	KSCD 2019-20 B.Sc. 1 sem special lab fee return reg..	0.08861
PD-1	KSCD 2019-20 B.Sc. 1 sem students id card printing bill	0.20250
PD-1	KSCD Criminology dept study circle advance money reg..	0.05500
PD-1	KSCD Genetics dept expenses advance money	0.04000
PD-1	In the College campus from VK. Gokak library one day state level workshop expenses from college PD account.	0.24000
PD-1	KSCD NSS office necessary stationary and snacks advance money from college PD account.	0.04750
PD-1	2019-20 B.Sc. 1 sem Admission cancelled amount return.	0.39888
PD-1	For differnt works KUD auto charge bill	0.00600
PD-1	KSCD zoology dept study circle advance money reg..	0.06300
PD-1	Tea and snacks bill when KSCD visit of VC.	0.03250
PD-1	KSCD office computer and xerox bill from college PD account.	0.02328
PD-1	KSCD B.Sc. Genetics Dept. Study Tour bill	0.04510
PD-1	KSCD B.Sc. Genetics Dept. Study Tour bill	0.04510
PD-1	KSCD B.Sc. Genetics Dept. Study Tour bill	0.04510
PD-1	KSCD B.Sc. Genetics Dept. Study Tour bill	0.04510
BCA PD	2019-20 BCA 1 sem admission cancelled students amount return reg..	0.16076
BCA PD	2019-20 BCA and B.Sc. Dept. exam duty purpose advance money reg..	0.04900
BCA PD	2019-20 BCA 1 sem admission cancelled students amount return reg..	0.31603
BCA PD	2019-20 From all category form charge amout to purchage mobile for principal RS. 4900 advance amount taken from college PD account	0.04900
BCA PD	2019-20 BCA and B.SC. dept. laptop Hard Disk Device insertion reg..	0.04189
BCA PD	2019-20 BCA and B.SC. dept. Teaching and non-teching staff ID card preparation bill	0.04950
BCA PD		0.06343
BCA PD	2019-20 BCA and B.SC. dept office stationary purchase bill	0.04885
BCA PD	2019-20 BCA and B.SC. dept equipments purchase bill	0.04900

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BCA PD	2019-20 BCA and B.SC. dept 1 to 6 th sem students entrance fee RS. 258415 is paid to KUD from College P.D. Account .	2.58415
BCA PD	KSCD BCA dept written exam advance money reg..	0.04950
BCA PD	KSCD 2019-20 Generator desile advanc emonery reg..	0.04500
BCA PD	KSCD 18-19 BCA PD account to principal account added amount.	0.71554
BCA PD	2019-20 BCA and B.Sc. Dept Electronics equipement purchaging bill	0.03135
BCA PD	KSCD students ID card printing bill from college PD account.	0.04290
BCA PD	KSCD students ID card printing bill from college PD account.	0.03120
BCA PD	KSCD 2019-20 Written exam advance amount reg..	0.04000
BCA PD	KSCd BCA and B.Sc. Dept. Projector screen ralted things purchaging bill.	0.09753
BCA PD	KSCd BCA and B.Sc. Dept. Projector screen ralted things purchaging bill.	0.09966
BCA PD	KSCD BCA and B.Sc. Dept. new rooms Projector screen ralated things purchaging bill	0.31900
BCA PD	KSCD BCA and B.Sc. Dept. lab computer External Hard Disk Drive request reg..	0.04838
BCA PD	KSCD cleaning parrade regarding students snacks bill.	0.4927
BCA PD	KSCD BCA and B.Sc. Dept two day workshop expenses	0.09900
BCA PD	KSCD BCA 2,3 rd sem exam fee paid from college PD account	3.00000
BCA PD	"kscd.ac.in" website renovation reg..	0.06343
BCA PD	College Pd account amount Rs. 191955 has to credit through PD-1 account.	1.91955
BCA PD	KSCD BCA and B.Sc Dept. office stationary from college PD account.	0.030006
Budget		
13402	Chemistry Equipments/ Appartus/ Repair	0.39235
13403	Chemicals/Glassweres/consumabbles Chemistry	0.42415
13403	Chemicals/Glassweres/consumabbles Chemistry	0.48096
13403	Chemicals/Glassweres/consumabbles Chemistry	0.49793
13403	Chemicals/Glassweres/consumabbles Chemistry	0.31855
13403	Chemicals/Glassweres/consumabbles Chemistry	0.23628
13403	Chemicals/Glassweres/consumabbles Chemistry	0.43243
13403	Chemicals/Glassweres/consumabbles Chemistry	0.39913
13403	Chemicals/Glassweres/consumabbles Chemistry	0.69089
13404	Gas	0.09752
13404	Gas	0.09562
13406	Aprons	0.07681

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13407	Study Tour	0.21280
14003	Physics Equipments/ Appartus/ Repair	0.17582
13302	Physics Equipments/ Appartus/ Repair	0.18998
13304	Stationary	0.09550
14002	Physics Equipments/ Appartus/ Repair	0.08000
14005	consumables	0.06000
14202	contingency	0.06000
14203	Stationary	0.04000
14206	Computer maintenance	0.24933
13605	Zoology Chemicals	0.31078
13606	Zoology Museum	0.15344
13608	Zoology Alchohal	0.04956
13102	Contingency	0.04044
13103	Stationary	0.06000
13703	Geography Teaching Aids	0.04000
13706	Geography Consumables	0.02400
13708	Geography Computer Maintenance	0.04000
13102	Contingency	0.02082
13103	Stationary	0.05000
13652	Ind. Fish Fish Tank	0.51222
13653	Ind. Fish Alchohal	0.04000
13654	Ind Fish Museum	0.08000
13655	Ind. Fish Cheicals	0.08000
13102	Contingency Geology	0.02084
13103	Stationary Geology	0.02988
13806	Glassweres Geology	0.05984
13802	Study Tour Geology	0.05076
13659	Chemicals	0.02973
13659	chemicals	0.05954
14102	Teaching Aids	0.07640
14103	equipments	0.30090
14104	Photographic materials	0.03968
14105	Chemicals	0.15993
14106	Alchohal	0.03894
19203	Printing	0.04476
19205	Journal	0.39998
19208	Chemicals	0.47554
19208	Chemicals	0.48842
19208	Chemicals	0.36004
19208	Chemicals	0.30832
19208	Chemicals	0.47837
19208	Chemicals	3.35290
19208	Chemicals	0.49991
19208	Chemicals	0.54029
19208	Chemicals	0.46955
19209	Gas	0.08547
19210	equipments	0.39648
19211	Infrastructure	0.27491

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19211	Infrastructure	0.64251
19212	Special Lecture	0.12600
19212	Special Lecture	0.12600
	<b>Academic Total</b>	<b>35.66505</b>

For Manjunath Sompur & Co.  
Chartered Accountants  
Firm Reg. No. 0157475



CA Parvatagouda C Siddahagoudar  
Partner  
Membership No. 236857

*M. S. S.*

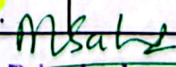
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**KARNATAK SCIENCE COLLEGE, DHARWAD**

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

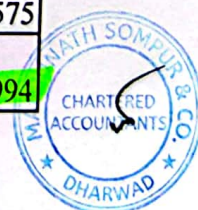
2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
PD-1	Amount spent on repairing the water pipeline in the Principal's room.	0.01207
PD-1	Amount spent on repairing the cupboards in the office.	0.01000
PD-1	Amount spent on repairing the computer and printer in the Genetics Department.	0.04543
PD-1	Amount spent on repairing the xerox machine of office.	0.04483
PD-1	Amount spent on the repair of the xerox machine and replacement of developer in the office.	0.03894
PD-1	Amount spent on refilling 03 toners for the printer in the office.	0.02088
PD-1	Amount spent on the repair of electrical wiring at the Sri Basaveshwara Mantapa.	0.01155
PD-1	Amount spent on the repair of two section pumps in the laboratory of the Chemistry Department.	0.04738
PD-1	Amount spent on binding the B.Sc. result register book in the office.	0.01400
PD-1	Amount spent on repairing the computer and printer in the Genetics Department.	0.04425
PD-1	Amount spent on repairing the printer in the Genetics Department.	0.04838
PD-1	Amount spent for binding the attendance register in the Department of Zoology.	0.00400
PD-1	Amount spent on cleaning very old and inappropriate items in the Department of Geology	0.04800
PD-1	Amount spent on cleaning the grass in the Department of Botany and PUC Department	0.04000
PD-1	Amount paid for binding 28 books in the Department of Zoology.	0.03500
PD-1	Amount spent on repairing the computer cabinet door and key lock in the office room on 8/8/2018, and for serving tea and refreshments to the members of the HODs meeting.	0.02700
PD-1	Amount spent on generator in the Department of Chemistry.	0.16402
PD-1	Amount spent for cutting the grass around the Department of Zoology and around the fish tanks.	0.03000

  
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PD-1	Amount spent on the renovation work done in the P. G. Chemistry laboratory.	4.87045
PD-1	Amount spent on the renovation work done in the P. G. Chemistry laboratory.	0.04973
PD-1	Amount spent on the renovation work done in the P. G. Chemistry laboratory.	0.04973
PD-1	Amount spent on the renovation work done in the P. G. Chemistry laboratory.	0.00258
PD-1	Amount spent on the renovation work done in the P. G. Chemistry laboratory.	0.00050
PD-1	Amount spent on the repair work done on computers of NAAC coordinator, Departments of Chemistry and Botany	0.40828
PD-1	Amount spent on the repair and calibration of the LPG gas connection for the Departments of Zoology and Microbiology.	0.14645
PD-1	Amount spent on repairing the xerox machine of office.	0.06900
PD-1	Amount spent for making the notice board for the submission of all documents in due time.	0.01200
PD-1	Amount spent on repairing the xerox machine of office.	0.09750
PD-1	Amount spent for cutting the grass around the Department of Geography.	0.02800
PD-1	Amount spent for cutting the grass around the Department of Botany.	0.02800
PD-1	Amount spent on repairing the computer and installation of 01 year Antivirus QuickHeal Total Security 3 users package on Principal's room.	0.04778
PD-1	Amount spent on repairing RO water filter in the Department of Physics.	0.22400
PD-1	Amount spent on the renovation work of the ladies restroom which behind the student hostel, on the occasion of the college centenary celebration.	0.48495
PD-1	Amount spent on the implementation of pavers on the pathway leading to the restroom for students of the Department of Chemistry during the college centenary celebration.	0.47215
PD-1	Amount spent on the salary for the work conducted in the NAAC office in September 2018.	0.07000
PD-1	Amount paid for the repair work of Power one 15 KUA Inverter carried out by Takman at the Dr. V.K. Gokak Library.	0.18575
PD-1	Purchase of refills and reconditioning of computer printers (HP) in the office	0.02994

*M. S. Babu*  
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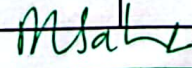


PD-1	Amount spent for binding 40 necessary books from the library in the Department of Physics.	0.04960
PD-1	Amount spent for the generator service in the Department of Zoology.	0.04900
PD-1	Amount spent on the service machine used for grass cutting around the Department of Criminology.	0.05310
PD-1	Amount spent for the plumbing work done on the main pipes in the Department of Chemistry.	0.04242
PD-1	Amount paid for planting Golden Flower plants in the front section of the Chemistry Department from P. D. account No. 1.	0.02550
PD-1	Amount spent on repairing the printer toner cartridge in the office.	0.01056
PD-1	Amount spent on repairing the computer in the Criminology Department.	0.04248
PD-1	Amount spent for binding the B.Sc. 3rd semester admission register, B.Sc. 1st & 3rd semester M. U. register in the office.	0.02000
PD-1	Amount spent on painting the exterior and interior passages of the Chemistry Department building.	14.46025
PD-1	Amount spent on painting the exterior and interior passages of the Chemistry Department building.	0.15123
PD-1	Amount spent on painting the exterior and interior passages of the Chemistry Department building.	0.30246
PD-1	Amount spent on painting the exterior and interior passages of the Chemistry Department building.	0.15123
PD-1	Amount spent on painting the exterior and interior passages of the Chemistry Department building.	0.05632
PD-1	Amount spent on painting the exterior and interior passages of the Chemistry Department building.	0.00151
PD-1	Amount paid in advance for purchase of electrical and wiring equipment for the Geography Department's lecturer's room.	0.04900
PD-1	Amount paid in advance for maintenance of the museum of the Department of Botany.	0.04900
PD-1	Amount paid in advance to purchase physical education material from PD account.	0.04900
PD-1	Amount spent for the repair work done on the main pipes, sink, and plumbing in the chemistry department's physical laboratory.	0.04596
PD-1	Amount spent on the repair of 4 microscopes in the Department of Botany & Genetics.	0.03776
PD-1	Amount paid in advance for cleaning the office in view of the visit of the NAAC Committee on 21st and 22nd February 2019.	0.04900

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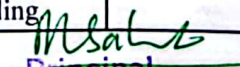


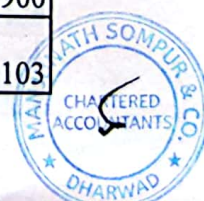
PD-1	Amount paid in advance for electrical repairs in the classrooms and laboratories of the Department of Chemistry, in view of the visit of the NAAC Committee on 21st and 22nd February 2019.	0.04950
PD-1	Amount spent for the repair work carried out on the door and the cabinets in the office.	0.04838
PD-1	Amount spent on lending 20 flowerpots	0.01000
PD-1	Amount spent on the repair work of pipe in the Department of Chemistry.	0.04991
PD-1	Amount spent on electric work in the Department of Chemistry.	0.04647
PD-1	Amount spent on application binding and physics department book binding.	0.04240
PD-1	Amount spent on painting the walls of the Geography Department and the HOD room.	0.040009
PD-1	Purchase of equipment related to NAAC work which is done in NSS office and BCA Department.	0.04790
PD-1	Amount spent on hanging curtains in the Principal's room and NAAC office	0.39740
PD-1	Amount paid on putting on mat from college P. D. account in view of NAAC visit.	0.39987
PD-1	Amount paid for painting the NAAC notice board.	0.04505
PD-1	Amount spent on changing the toner cartridge of the office computer.	0.02281
PD-1	Purchase of sanitation supplies for 3 restrooms in the library, due to NAAC visit.	0.04920
PD-1	Amount paid in advance for the purchase and repair of electrical equipment in the Department of Zoology.	0.04900
PD-1	Purchase of paint, painting supplies, and equipment for the Department of Botany, due to the visit of the NAC Committee	0.04886
BCA PD	2018-19, Electrical work expence of BCA & Cs Depts.	0.00960
BCA PD	2018-19, Battery refilling expences for BCA & CS & Electronics labs.	0.03304
BCA PD	2018-19, Battery refilling materials bill for BCA & CS & Electronics labs.	0.04875
BCA PD	2018-19, Purchase of UPS Circuit Board to BCA & CS & Electronics labs.	0.04012
BCA PD	2018-19, An advance amount of repair work of Student Home Painting, Window & Door work of Rs. 45,000/-	0.45000
BCA PD	2018-19, BCA & CS Lab Battery work materials like, 20 AMP Power Supply 10 AMP Power supply & service charges expences.	0.04956
BCA PD	2018-19, Renovation work of buildings of college.	0.09225
	<b>Total</b>	<b>25.72803</b>

  
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	OTHERS	
PD-1	Amount spent on the salary for carrying out the task of cleaning the restrooms and verandas within & outside the Department of Criminology and Forensic science on 1/3/2018.	0.04500
PD-1	Amount spent on the salary for carrying out the task of cleaning the restrooms and verandas within & outside the Department of Criminology and Forensic Science for the month of April-2018.	0.04500
PD-1	Amount spent for painting and touchwood on the tables in the laboratories of the Chemistry Department.	0.04891
PD-1	Amount spent on pruning 30-40 plants in the surroundings of the Cauvery Hostel, Department of Physics and Criminology.	0.004900
PD-1	Amount spent on the repair main pipe in the Chemistry Department	0.01805
PD-1	Amount spent on planting, fencing, and trimming grass in the Departments of Zoology and Geography.	0.03000
PD-1	Amount paid for Lan Cabling and Laning charges in the Department of Chemistry.	0.03527
PD-1	Amount spent on cleaning the restrooms and verandas within & outside the Department of Criminology and Forensic Science.	0.03477
PD-1	Amount spent on cleaning the restrooms and verandas within & outside the Department of Criminology and Forensic Science.	0.04900
PD-1	Amount spent on repairing RO water filter in the Department of Chemistry.	0.19400
PD-1	Amount spent on painting and installing steel letters on the main and old walls of the college as part of the centenary celebration.	0.17574
PD-1	Amount spent for cutting the grass around the Department of Physics.	0.04600
PD-1	Amount spent for the plumbing work done on the main pipes in the Department of Chemistry.	0.04165
PD-1	Amount spent on fertilizer, manure, and soil for the plants in the Chemistry Department will be issued.	0.02500
PD-1	Amount spent on the salary for carrying out the task of cleaning the restrooms and verandas within & outside the Department of Criminology and Forensic Science for the month of December-2018.	0.04900
PD-1	Amount spent on repairing the plumbing pipeline of slab of Chemistry Department building	0.01103

  
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PD-1	Amount paid in advance for purchasing materials to clean the botanical garden of the Department of Botany.	0.04900
PD-1	Amount spent on cleaning and greasing the gates of the Chemistry Department building.	0.00500
PD-1	Amount spent for painting all the grills as a part of Kannada Sahitya Sammelana.	0.01246
PD-1	Amount paid in advance for painting the Criminology and Forensic Science Department.	0.04900
PD-1	Amount paid in advance for painting the HOD room of Geography Department.	0.04900
PD-1	Amount paid in advance for upgradation of the museum during the visit of the NAAC Committee on 21/2/2019 and 22/2/2019 in the Department of Botany.	0.04445
PD-1	Amount paid in advance for repair work in the Department during the visit of the NAAC Committee on 21/2/2019 and 22/2/2019 in the Department of Botany.	0.04900
PD-1	Amount paid in advance to purchase diesel for the generator in the Department of Chemistry.	0.03500
PD-1	Amount paid in advance to purchase diesel for the generator in the Department of Physics.	0.04900
PD-1	Amount paid in advance for the visit of the NAAC Committee on 21/22-02-2019.	0.03000
PD-1	Amount paid in advance for repair work in the Department of Botany.	0.04800
PD-1	Amount spent on the salary for carrying out the task of cleaning the restrooms and verandas within & outside the Department of Criminology and Forensic Science for the month of January - 2019.	0.04900
PD-1	Amount paid in advance for the conservation and repair work of rainwater in the Department of Zoology.	0.04900
PD-1	Amount spent on cloth fabric to keep office documents safely and for serving tea and refreshments to the HODs.	0.04574
PD-1	Amount paid in advance for cleaning the Department of Criminology and Forensic Science.	0.04900
PD-1	Amount paid in advance to repair the gutter near the Department of Geography.	0.04950
PD-1	Amount paid for the workers for cleaning of the office and store in view of NAAC visit.	0.04800
PD-1	Amount paid for the workers for cleaning of the office and store room in view of NAAC visit.	0.02700
	<b>Total</b>	<b>1.62517</b>

  
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ACADEMIC MAINTENANCE		
PD-1	Amount spent on Physics practical examination of B. Sc. 2 <sup>nd</sup> , 4 <sup>th</sup> and 6 <sup>th</sup> semester.	0.04900
PD-1	Purchase of consumables required for B. Sc. 2 <sup>nd</sup> , 4 <sup>th</sup> and 6 <sup>th</sup> semester Physics Lab Examination.	0.04900
PD-1	Amount spent on purchase of equipment required for B. Sc. 2 <sup>nd</sup> , 4 <sup>th</sup> and 6 <sup>th</sup> semester Physics Lab Examination.	0.04900
PD-1	Amount spent on purchase of chemicals required for Chemistry Department.	0.86703
PD-1	Amount spent for arrangement of breakfast and lunch for main examiners (externals) for Degree examination April 2018 started from 9/4/2018	0.04950
PD-1	Amount spent on printing and publishing charges for conducting centenary celebration inauguration function	0.19255
PD-1	Amount spent for arrangement of special programme arranged by Karnataka Vidyavardhaka Sangha on occasion of Centenary celebration	0.03500
PD-1	Amount spent on purchase of materials related to Zoology Department	0.04870
PD-1	Amount paid as advance for costing related to videography of Centenary celebration	2.50000
PD-1	Amount spent on arrangement of tea and snacks to various committees in the principal's office.	0.00345
PD-1	Amount spent on binding registers and mark registers in the Department of Physics.	0.03200
PD-1	Amount spent on providing tea and snacks to various committees in the principal's office.	0.00640
PD-1	Amount paid for the management of the Microbiology Department.	0.49063
PD-1	Paid the remaining amount of Rs. 17,888 as per the final bill which was approved for organizing Extension Programme, with Rs. 75,000 sanctioned and Rs. 50,000 already disbursed.	0.17888
PD-1	Amount spent on binding the books in the Physics department's library	0.02480
PD-1	Amount spent for the photographs taken during one day Extension Programme conducted by sureshettikoppa and organized by the Department of Zoology	0.04900

*M. L. H.*

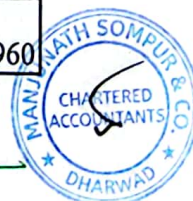
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PD-1	Amount paid in advance for tea and refreshment arrangements for the retiring principal's gathering and the Film Drama Committee meeting during the meeting on the occasion of the centenary celebration, scheduled for May 21, 2018	0.04000
PD-1	Amount spent on lunch arrangements during XXXIII Annual Conference of KU Colleges Botany Teachers Association & Two Days National Seminar organized by Botony department held on 10-11-2018	0.71250
PD-1	Amount spent on the toner in the photocopier machine in the office	0.04838
PD-1	Amount paid for the auto charges incurred for obtaining the admission procedures, prospectus, and application forms from the printing press of B.S.C. first year entry transactions.	0.00300
PD-1	Amount paid in advance for tea and snacks arrangements, for the execution of the admission process for B.Sc. first-year entry conducted by the committee members.	0.04900
PD-1	Amount spent on binding the register books of B.Sc. first-year class.	0.03000
PD-1	Amount paid in advance for tea and snack arrangements for the staff members who conducted the written examinations of M. Sc. Mathematics, Physics, and Chemistry departments, for the 2nd and 4th semesters, from June 6, 2018, to June 19, 2018	0.02500
PD-1	Amount paid in advance for purchasing diesel due to the operation of 20 KVA generators in the Chemistry department during the admission process of B.Sc. first-year.	0.03000
PD-1	Amont spent Rs. 20500/- as half of the total expense, amounting to Rs. 41000/-, for accommodation, tea, and refreshments for all members attending the poetry recitation gathering as part of the centenary celebration	0.20500
PD-1	Amont spent on purchasing the pen drive for office use and for the repair of the system	0.01817
PD-1	Amont spent on the expenses incurred for obtaining the necessary documents required for the centenary celebration event's documentary evidence, which were procured from Maharashtra."	0.06130
PD-1	Amount spent on binding the books in the Physics department's library	0.04960

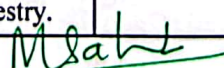
*M. S. S. S.*

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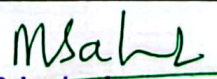


PD-1	Amount spent on tea, snacks, and meals for the meeting called by the Registrar for NAAC from P. D. account N0.1 will be reimbursed	0.04900
PD-1	Amount spent on the work of SSR for NAAC Third Cycle Accreditation	0.75000
PD-1	The expenditure incurred for the production of calendars for the centenary celebration event in 2018 amounted to Rs. 3800/-	0.15400
PD-1	Amount spent on xerox work related to NAAC work	0.02191
PD-1	Amount spent for the expenses incurred for office work related to result analysis.	0.01295
PD-1	Amount spent for the photographs taken during Botany department function.	0.04248
PD-1	Purchase of stationery supplies for NAAC office use.	0.04355
PD-1	Amount spent on printing done for banner and brochure for the comprehensive B.Sc. Laboratory manual to Chemistry workshop Function in Chemistry Department.	0.05000
PD-1	Purchase of items such as Xerox printing battery cell, marker pens, etc., for the Botany Department.	0.02957
PD-1	The printing of books for the collection of poems titled "ಕೆ.ಸಿ.ಡಿ. ಕಾವ್ಯ" for the centenary inauguration ceremony, bill for Rs. 17,500/- for the printing of Rs. 1,000/- worth books, which amounts to half of it, i.e., Rs. 8,750/-.	0.08750
PD-1	Amount paid for reimbursing the website services.	0.03009
PD-1	An advance amount paid for the purchase of diesel for the generator in the Zoology Department	0.02500
PD-1	For the first visit of the NAAC Committee to the Zoology Department, An initial amount of Rs. 25,000/- and a GST of 18% amounting to Rs. 4,500/-, totaling Rs. 29,500/-, paid .	0.29500
PD-1	Amount paid for binding the application records of the first-year B.Sc. students.	0.01200
PD-1	For the purchase of plastic chairs in the Botany department, an advance of Rs. 4900/- paid.	0.04900
PD-1	For the three programs held at Srujana Auditorium for the centenary celebration event, half of the total expenditure amounting to Rs. 18,000/- will be provided, which is Rs. 9,000/-.	0.09000
PD-1	Amount paid for internet facility telephone bill.	0.03046
PD-1	Amount spent on IQAC and Involved in various academic activities in the department of Chemistry.	0.03363

  
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PD-1	Amount spent for the visit to the U.G.C. NAAC Workshop on July 21, 2018	0.03935
PD-1	Amount spent for the visit to the U.G.C. NAAC Workshop on July 21, 2018.	0.03635
PD-1	The program organized at the V.K. Gokak Library on August 12, 2018, for the Librarians' Day celebration, and the expenses incurred will be covered from the P. D. account.	0.04800
PD-1	An advance amount paid for the purchase of diesel for the generator in the Chemistry department's enclosure.	0.03000
PD-1	Purchase of enrolment stationery supplies for N.C.C. students	0.04983
PD-1	Amount spent on One day Workshop conducted by the Chemistry Department on August 7, 2018.	0.29000
PD-1	Amount spent on the procurement of photo frames for retired faculty members in the office.	0.01600
PD-1	Amount spent on preparing 1000 identity cards for B.Sc. 1st, 2nd, and 3rd semester students will be paid from the P. D. account.	0.04959
PD-1	Purchase of computers and Xerox papers necessary for office work.	0.03000
PD-1	Purchase of stationeries necessary for the NAAC work in the office.	0.00840
PD-1	An advance amount paid for the purchase of diesel for the generator in the Physics Department.	0.04900
PD-1	Amount spent on Laptop Adaptor & Windows Formatting in NCC office.	0.02050
PD-1	Purchase of Cash register for office.	0.00967
PD-1	Amount spent on one day seminar for B. Sc. B. C. A. & B. Sc(C.S) 3 <sup>rd</sup> semester students.	0.27000
PD-1	Amount spent on NAAC office	0.21217
PD-1	Amount spent on providing tea and refreshments for the meetings of HOD's, tea staff members and non-teaching faculty for 2 to 3 months,	0.03285
PD-1	Sharing the expenses for the centenary founder's day celebration at a 50:50 ratio.	0.17150
PD-1	Sharing the expenses for the centenary celebration's music week program, Rs. 3,00,000/-, which is half of the total amount of Rs. 6,00,000/-, in a 50:50 ratio.	3.00000
PD-1	Amount spent on printing expenses for the invitation letters for the college centenary celebration's musical event, "Madhura-Madhura Gayana.	0.20000

  
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PD-1	Amount spent to the B.Sc. 3rd-semester students in the Criminology and Legal Science department for field visits.	0.00300
PD-1	Purchase of a new cartridge for the Xerox machine and an Keyboard mouse for the computer in the office.	0.04626
PD-1	An advance amount paid for the purchase of flower pots in the Botany department's nursery.	0.04500
PD-1	Purchase of LED Tube light adapter & bulb to set up at Principal's office.	0.01125
PD-1	An advance amount paid for the purchase of diesel for the generator in the Chemistry Department.	0.03000
PD-1	Amount spent to computer repair and purchase of Hard Disk device & cable.	0.04838
PD-1	Amount spent for the study trip of B.Sc. 5th- semester students in the Department of Botany.	0.17418
PD-1	Purchase of Identity card for the students of B.Sc. 1st, 2nd, and 3rd semesters.	0.49275
PD-1	Amount spent on expenses incurred in organizing the alumni association and conference for former students.	0.80000
PD-1	Amount spent on arranging the stage lights and sound system for organizing the alumni association's conference will be charged from P. D. account No. 1.	0.46000
PD-1	An advance amount paid for the procurement and miscellaneous arrangements for the B. Sc. Theory Examination tasks from November 5, 2018, to November 27, 2018	0.04800
PD-1	The cost for printing the book "ತೇರನೇಳೆದವು" for the college centenary celebration program organizers event.	0.18575
PD-1	Purchase of the stationery supplies for the admission process of B.Sc. first-year students.	0.04780
PD-1	Purchase of two new bulbs due to the damaged keyhole on the gate next to the Chemistry Department.	0.00330
PD-1	Amount paid for setting up photos and a photo gallery board in the office of the NCC.	0.04963
PD-1	Amount paid for the procurement of stationery supplies acquired from the university.	0.00500
PD-1	Amount paid for the purchase of tokens for the Air Force 2017 event for NCC students.	0.00400
PD-1	Purchase of essential electrical equipment for the office.	0.04838
PD-1	Purchase of essential electrical equipment for the office.	0.04720

*M. S. S. S.*

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PD-1	An advance amount paid for the purchase of laboratory equipment for the Department of Zoology and Microbiology.	0.04900
PD-1	Amount paid for internet connection in the Department of Physics(Ranganath Sir).	0.04956
PD-1	Amount spent on refunding the excess amount filled for the General Fund Fee of the University	0.02190
PD-1	Amount spent for the study tour of B.Sc. 6th- semester students, for the allowances(TA/DA) of teaching and non teaching staff.	0.12484
PD-1	Amount spent on expenses for printing banners, invitations, and book cover pages for the organized event of the alumni gathering.	0.10180
PD-1	Amount spent for the photographs taken during the event of the alumni gathering.	0.04578
PD-1	The Additional amount of Rs. 154/- paid over Rs. 4800/- for the undergraduate written examination from November 2018	0.00154
PD-1	Amount spent through RTGS for the Botany department laboratory plants.	0.01692
PD-1	Amount spent on the binding work of the P.D. account register book, check documents register, and 2nd-semester book binding.	0.01600
PD-1	Purchase of essential A4 size xerox papers in the office.	0.04800
PD-1	Refunding the fee amount for the cancellation of admission in the first semester of B. Sc.	0.49660
PD-1	Amount spent on arranging tea and snacks for the Governing Council meeting on 7-1-2019.	0.04900
PD-1	Amount spent on binding student records of B. Sc. 1 <sup>st</sup> and 2 <sup>nd</sup> students.	0.03000
PD-1	An advance amount paid for the study circle of the Criminology and Forensic Science Department.	0.05580
PD-1	Amount spent on arranging decorations for the 48th Akhila Bharata Kannada Sahitya Sammelana.	0.32000
PD-1	Amount paid on internet bill of Dr. V. K. Gokak Library.	0.06201
PD-1	Amount spent on lunch arrangements to the members attending the Governing Council Meeting on 7/1/2019.	0.02070
PD-1	Amount spent on TA to the members attending the Governing Council Meeting on 7/1/2019.	0.01000
PD-1	Amount paid to the study circle of Physics department.	0.08370
PD-1	Amount spent on setting up internet connectivity and networking in the NAAC office.	0.04562
PD-1	Amount spent on one day program of AKKA Ladies Association.	0.04900

*M. Babu*  
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PD-1	Amount paid on expenses incurred for the inauguration ceremony held on 25/1/2019.	0.04950
PD-1	Advance amount paid to the study circle of Zoology Department.	0.03510
PD-1	Advance amount paid to the study circle of Geography Department.	0.05500
PD-1	Purchase of CD drive materials for conducting the NAAC event on February 21 & 22, 2019.	0.01674
PD-1	Purchase of Stationaries of NAAC office.	0.04959
PD-1	Amount spent on refreshments for the meeting of the parents of B.Sc. (CS) students.	0.12800
PD-1	Advance amount paid to the B. C. A. Department.	0.04900
PD-1	Advance amount paid for purchasing necessary materials for the laboratory in the Microbiology Department.	0.04900
PD-1	Purchase of the cover for the identity cards of students in the first, second, and third semesters of the B.Sc. program.	0.04956
PD-1	Advance amount paid for the AAA committee of the Science College for the academic years 2015-16, 2016-17, and 2017-18, an estimated budget of Rs. 15,000/- .	0.15000
PD-1	Advance amount paid for the requirement for necessary expenses of visit of the inspection committee to the college on 21st & 22nd February 2019.	0.45000
PD-1	Amount spent on TA of HODs and refreshments for the meeting of Teaching Assistant and office staff.	0.04980
PD-1	Amount paid for the Dongal Recharge and purchase of Acid Final for the office, Freshener Napthalene, and items from Khadi Gramodyoga.	0.01984
PD-1	Advance amount paid for purchasing the necessary materials for the cultural event scheduled on 21/2/2019, which is being organized in conjunction with the visit of the NAAC Committee on 21/2/2019 and 22/2/2019.	0.04900
PD-1	Advance amount paid for purchasing the necessary materials for the cultural event scheduled on 21/2/2019, which is being organized in conjunction with the visit of the NAAC Committee on 21/2/2019 and 22/2/2019.	0.04900
PD-1	Purchase of LED tubes from P. D. account during the visit of NAAC committee on 21/2/2019 and 22/2/2019.	0.04911

*M. Sahu*  
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PD-1	Amount spent on breakfast and tea for NCC/NSS students during the visit of NAAC committee.	0.03948
PD-1	Amount spent for Chemistry Department.	0.04950
PD-1	Amount spent on meal provided to the members of the NAAC Committee during their visit in the Department of Chemistry at Karnataka Science College will be settled from the college's P.D. account number 1.	0.04320
PD-1	Amount spent on meal provided to the members of the NAAC Committee during their visit in the Department of Chemistry at Karnataka Science College will be settled from the college's P.D. account number 1.	0.04520
PD-1	Purchase of Antivirus package for NAAC office.	0.04956
PD-1	Amount spent on setting up the computer network in the Department of Zoology due to the visit of the NAAC Committee.	0.04862
PD-1	Purchase of 1TB WD External Hard Disk Device for NAAC office computer.	0.04986
PD-1	Purchase of 3 years Antivirus Quick Heal Total security 2 users package for NAAC office due to the visit of the NAAC Committee.	0.04600
PD-1	Amount spent for providing accommodation and meals to the members at the Mayur Aditya Resort for the NAAC Committee visit.	0.04520
PD-1	Advance amount paid in purchasing equipment for the Microbiology Department.	0.04900
PD-1	Amount paid for diesel fuel for the cultural program arranged due to NAAC committee visit on February 21, 2019.	0.04000
PD-1	Purchase of token flag of army forces for NCC students	0.00400
PD-1	Purchase of computer motherboard in the Department of Chemistry.	0.04484
PD-1	Amount Spent on Akka Ladies Association Valedictory Function Girls Students.	0.04900
PD-1	Purchase of flasks, cups, and saucers for the NAAC Committee visit.	0.04850
PD-1	Amount spent for the arrangements of Breakfast, Lunch, Tea and Biscuits during Chem Forum function in the Department of Chemistry.	0.29840
PD-1	Amount spent for the photographs taken during Chem Forum function in the Department of Chemistry.	0.04908
PD-1	Amount paid for Invitation and Certificate Printing of the function organised in the Department of Chemistry.	0.04900

*M. S. Sahi*  
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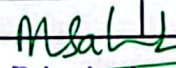


PD-1	Amount spent for the repair and painting of the refreshment room located in the campus premises of the college.	0.43692
PD-1	Amount spent for Prevention of Sexual Harassment Cell girls students	0.04900
BCA PD	2018-19 An advance amount of Rs. 4750 of Purchase of stationary materials to conduct of BCA course First sem Exams on 24-5-2018 .	0.04750
BCA PD	2018-19 An advance amount of Rs. 3550 of Purchase of stationary materials to conduct of BCA course First sem Exams on 24-5-2018 .	0.03550
BCA PD	2018-19, BAC & B.Sc Exam Fees for 2,4 & Semesters (Regular, Repeaters & with fine) for 2017-18, Collected for B.Sc Students in BCA to transfer to B.Sc PD.	3.12560
BCA PD	2018-19, BCA & B.Sc CS course admission notification for news papers expence.	0.11296
BCA PD	2018-19, Conduct of wo days workshop on Industry Oriented on 13th & 14th July 2018, an advance amount.	0.04900
BCA PD	2018-19 Education Loan amount of BCA Student	0.18053
BCA PD	2018-19 Education Loan amount of BCA Student	0.11996
BCA PD	2018-19 Education Loan amount of BCA Student	0.18051
BCA PD	2018-19, Centenary Celebration of Our College, Exhibition of Books, Cinemas for 7 days an amount of Rs. 50,00,000/- the ratio of 50:50 amount Rs. 2,50,000/-	2.50000
BCA PD	2018-19 Centenary celebration of our college, Drama Exhibition expences	4.00000
BCA PD	2018-19 Diesel Purchase of BCA Dept. Generator	0.00750
BCA PD	2018-19 Purchase of A4 Papers & Chalk Box on BCA Dept.	0.04985
BCA PD	2018-19 An advance amount to Diesel Purchase of BCA Dept. Generator	0.04500
BCA PD	2018-19 An advance amount to conduct of BCA & CS Exams Dept.	0.04500
BCA PD	2018-19 An advance amount to conduct of M.Sc Physics, Maths & Chemistry Exams .	0.04500
BCA PD	2018-19, An amount of Rs. 25,00,000/-Has transferred to BCA PD to B.Sc -I PD-1	2.50000
BCA PD	2018-19 Purchase of stationary materials to BCA Office	0.04204

  
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BCA PD	2018-19 Purchase of stationary materials to BCA Office	0.02408
BCA PD	2018-19 Telephone Bill amount to BCA Office	0.01666
BCA PD	2018-19 Online Fee amount of BAC & Cs Students an amount transferred PD-1 to BCA PD	4.41715
	BUDGET OACHERS	
13403	Chemicals/Glassweres/Consumables	0.39884
13403	Chemicals/Glassweres/Consumables	0.88095
13403	Chemicals/Glassweres/Consumables	0.41936
13403	Chemicals/Glassweres/Consumables	0.68010
13403	Chemicals/Glassweres/Consumables	0.41158
13403	Chemicals/Glassweres/Consumables	0.40736
13404	Gas	0.09738
13404	Gas	0.9966
13406	Aprons to Lab Staffs	0.7770
13407	Study Tour	0.15554
13102	Stationary	0.03395
13103	Stationary	0.01998
13103	Stationary	0.03794
13302	Physics Service Bills	0.20945
13304	Physics Consumables	0.09999
14202	Physics Contingency	0.06000
14003	Physics Instruments Repair	0.05074
14005	Physics Consumables	0.06000
13603	Zoology Equipments	0.17110
13604	Zoology Photographic Materials	0.10714
13605	Zoology Chemicals	0.39347
13606	Zoology Museum	0.15905
13607	Zoology Dissection Materials	0.15000
13608	Zoology Alcohol	0.08000
13611	Zoology Scientific Books	0.08000
13102	Zoology Contingency	0.02997
13103	Zoology Contingency	0.05990
13102	Geography Contingency	0.02100
13103	Geography Contingency	0.04926
13706	Geography Consumables	0.02401
13703	Geography Teaching Aids	0.03924
13652	Zoology Fish Tank	0.41630
13654	Zoology Museaum	0.00530
13655	Zoology Equipment	0.08000
13102	Contingency Geology	0.01999
13103	Stationary Geology	0.02994
13802	Study Tour Geology	0.20790
13651	Ind. Fish Chemicals	0.16000
13653	Museum maintenance	0.04950
13654	Museum maintenance	0.02520
13655	Museum maintenance	0.04000

  
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14102	Teaching Aids	0.07977
14103	equipments	0.20060
14104	photographic materials	0.08968
14105	chemicals	0.15997
14106	alcohol	0.04000
14106	printing & stationary	0.03995
14106	chemicals	0.67508
14106	chemicals	0.43904
14106	chemicals	0.46494
14106	chemicals	0.66266
14106	chemicals	0.48704
14106	chemicals	0.41117
14106	chemicals	0.40260
14106	equipments	0.38043
14106	special lecture	0.12600
Gymkhana Department		
PD-1	electrial work	0.04667
PD-1	Celebration Kannada Rajyotsav	0.01445
PD-1	Republic Day Celebration	0.04977
PD-1	Republic day cleaning	0.04914
PD-1	Basket Ball tournment	0.01000
PD-1	Senior National Track expences	0.01000
PD-1	Visit Punjab University Expences	0.02000
PD-1	JSS College Visit Expences	0.45000
PD-1	Basket Ball tournment	0.15000
PD-1	Foot Ball and Hockey Dept	0.01800
PD-1	Tea Tiffin for sexretaries	0.04500
PD-1	Indipendence day celebration	0.45000
PD-1	NAAC Visit Expences	0.01000
PD-1	Punjab University Expences	0.01000
PD-1	Chess Tournment expences	0.30374
PD-1	Cricket Dept	0.02400
PD-1	PD Transfer	0.04900
PD-1	Ground cleaning	0.28059
PD-1	Sports dept expences	0.04800
PD-1	Poot Ball Dept	0.04900
PD-1	Foot Ball and Hockey Dept	0.04728
PD-1	PUC Kho Kho	0.04835
PD-1	PUC Badminton	0.93625
PD-1	Varnasaptak Miscallany	0.04900
PD-1	Indipendence day	0.07118
PD-1	Through Ball Tournment	0.12671
PD-1	Cultural Activiety Dept	0.09270
PD-1	Indipendence Dept	0.04980
PD-1	Cleaning	0.04800
PD-1	Indipendence Day	0.01750
PD-1	Tea Tiffin for sexretaries	0.07400
PD-1	Foundars day celebration	

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14104	photographic materials	0.20060
14105	chemicals	0.08968
14106	alcohol	0.15997
14106	printing & stationary	0.04000
14106	chemicals	0.03995
14106	chemicals	0.67508
14106	chemicals	0.43904
14106	chemicals	0.46494
14106	chemicals	0.66266
14106	chemicals	0.48704
14106	chemicals	0.41117
14106	chemicals	0.40260
14106	equipments	0.38043
14106	special lecture	0.12600
Gymkhana Department		
PD-1	electrial work	0.04667
PD-1	Celebration Kannada Rajyotsav	0.01445
PD-1	Republic Day Celebration	0.04977
PD-1	Republic day cleaning	0.04914
PD-1	Basket Ball tournament	0.01000
PD-1	Senior National Track expences	0.01000
PD-1	Visit Punjab University Expences	0.01000
PD-1	JSS College Visit Expences	0.02000
PD-1	Basket Ball tournament	0.45000
PD-1	Foot Ball and Hockey Dept	0.15000
PD-1	Tea Tiffin for sexretaries	0.01800
PD-1	Indipendence day celebration	0.04500
PD-1	NAAC Visit Expences	0.45000
PD-1	Punjab University Expences	0.01000
PD-1	Chess Tournament expences	0.01000
PD-1	Cricket Dept	0.30374
PD-1	PD Transfer	0.02400
PD-1	Ground cleaning	0.04900
PD-1	Sports dept expences	0.28059
PD-1	Poot Ball Dept	0.04800
PD-1	Foot Ball and Hockey Dept	0.04900
PD-1	PUC Kho Kho	0.04728
PD-1	PUC Badminton	0.04835
PD-1	Varnasaptak Miscallany	0.93625
PD-1	Indipendance day	0.04900
PD-1	Through Ball Tournament	0.07118
PD-1	Cultural Activiety Dept	0.12671
PD-1	Indipendance Dept	0.09270
PD-1	Cleaning	0.04980
PD-1	Indipendance Day	0.04800
PD-1	Tea Tiffin for sexretaries	0.01750
PD-1	Foundars day celebration	0.07400

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PD-1	Gymkhana meeting	0.02010
PD-1	Gymkhana meeting	0.01312
PD-1	Foot Ball and Hockey Dept	0.04800
	<b>Academics Total</b>	<b>74.14640</b>

For Manjunath Sompur & Co.  
Chartered Accountants  
Firm Reg. No. 0157475

CA Parvatagouda/C Siddanagoudar  
Partner  
Membership No. 236857



*M. S. S.*

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