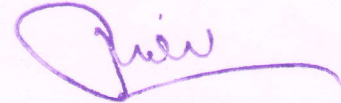


SJMVS ARTS AND COMMERCE COLLEGE FOR WOMEN
J C NAGAR, HUBBALLI-580 020

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year

1-Apr-21 to 31-Mar-22	
Date	Amount
10-nov-21	
TDS-Contractor Payment	1983.00 Cr
Union Bank Of India (520101004363473) College A/c.	196267.00 Cr
<i>Ch. No. : 001395 being paid to Shivaraj C Bellad for new room construction on Old Bank Room.</i>	
01-Oct-21	
TDS-Contractor Payment	162.00 Cr
Union Bank Of India (520101004363473) College A/c.	16038.00 Cr
<i>Ch. No. : 2005378 being paid to Shivaraj C Bellad for minor civil work</i>	
19-Nov-21	
TDS-Contractor Payment	1500.00 Cr
Union Bank Of India (520101004363473) College A/c.	148500.00 Cr
<i>Ch. No. : 2005418 being paid to Shivaraj C Bellad for minor civil work</i>	
10-Mar-23	
TDS-Contractor Payment	500.00 Cr
Union Bank Of India (520101004363473) College A/c.	49480.00 Cr
<i>Being paid to sub contractor repair works</i>	
Total	414430.00



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