


## Dr. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

### Expenditure on Books Year wise Details

2016-17(April 1, 2016 - March 31, 2017)

Sl. No	Acc.No	No. of Title	No. of books	Acc.Date	Bill Date	Bill No	Amount	No. of books Donated	Amount (Donated)
1.	6095-6180	10	86	22/06/2016	22/06/2016	1006 ✓	36,739		
2.	6181-6195	1	15	25/06/2016	25/06/2016	1045 ✓	4,620		
3.	6196-6220	4	25	28/06/2016	28/06/2016	1075 ✓	2,329		
4.	6221-6222	1	2	28/06/2016	--	--	--	2	310
5.	6223-6247	1	25	23/02/2016	23/02/2016	2179 ✓	2,200		
6.	6248-6252	1	5	11/07/2016	11/07/2016	1302 ✓	680		
7.	6253-6260	2	8	25/07/2016	25/07/2016	1759 ✓	4,345		
8.	6261-6378	11	118	13/08/2016	13/08/2016	2221 ✓	13,968		
9.	6379-6393	1	15	31/08/2016	31/08/2016	2557 ✓	3,540		
10.	6394-6396	2	3	06/09/2016	06/09/2016	--	--	3	550
11.	6397-6399	1	3	17/09/2016	17/09/2016	2762 ✓	1,636		
<b>Total Amount</b>							<b>70,057.00</b>		<b>860.00</b>

  
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 Dr. B.B.Hegde First Grade College  
 Kundapura - 576201 Udipi Dist

  
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 Kundapura

## Dr. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

### Expenditure on Books Year wise Details

2017-18(April 1, 2017 - March 31, 2018)

Sl. No	Acc.No	No. of Title	No. of books	Acc. Date	Bill Date	Bill No	Amount	No. of books Donated	Amount (Donated)
1.	6400-6529	130	130	06/04/2017	--	--	-	130	25,000
2.	6530-6565	19	36	18/04/2017	18/04/2017	192	18,805	1	200
3.	6566	1	1	21/04/2017					
4.	6567-6590	8	24	24/04/2017	24/04/2017	226	9,707		
5.	6591-6601	7	11	14/05/2017	14/05/2017	367	6,095		
6.	6602-6712	26	111	01/06/2017	01/06/2017	563	13,088		
7.	6713-6730	8	18	15/06/2017	15/06/2017	809	8,553		
8.	6731-6739	4	9	03/07/2017	03/07/2017	1046	6,128		
9.	6740	1	1	03/07/2017				1	100
10.	6741-6746	3	6	24/07/2017	24/07/2017	1402	3,250		
11.	6747-6756	2	10	24/07/2017	24/07/2017	voucher	1,640		
12.	6757-6958	192	202	26/07/2017	----	----	-----	202	12,460
13.	6959	1	1	26/07/2017	--	--	--	1	70
14.	6960-6963	4	4	26/07/2017	---	---	--	4	470
15.	6964	1	1	05/12/2017	05/12/2017	498	400		
16.	6965	1	1	15/12/2017	15/12/2017	3360	236		
17.	6966	1	1	15/12/2017	----	----	--	1	500
18.	6967-6969	3	3	11/11/2017	11/11/2017	3019	500		
19.	6970-6974	1	5	20/12/2017	20/12/2017	3421	731		
20.	6975-6976	2	2	12/01/2018	-	-	--	2	355
21.	6977-6978	2	2	12/01/2018	-	-	--	2	00
<b>Total Amount</b>							<b>69,133.00</b>		<b>39,155.00</b>

*[Signature]*  
LINSKRIAN

Dr. B. B. Hegde First Grade College  
Kundapura - 576201(Udupi) Dist.

*[Signature]*  
PRINCIPAL  
Dr. B. B. Hegde First Grade College  
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# Dr. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

## Expenditure on Books Year wise Details

2018-19(April 1, 2018 - March 31, 2019)

Sl. No	Acc.No	No. of Title	No. of books	Acc.Date	Bill Date	Bill No	Amount	No. of books Donated	Amount (Donated)
1.	6979-6981	1	3	11/04/2018	-	-	-	3	240
2.	6982-6985	4	4	11/04/2018	-	-	-	4	345
3.	6986-6987	2	2	21/06/2018	-	-	-	2	315
4.	6988	1	1	26/06/2018	-	-	-	1	170
5.	6989-7023	19	35	23/06/2018	23/06/2018	1312 ✓	17,889	11	3,596
6.	7024-7034	11	11	04/07/2018	-	-	-	-	-
7.	7035-7044	1	10	06/07/2018	06/07/2018	Voucher	1,100	-	-
8.	7045-7054	2	10	21/07/2018	21/07/2018	367 ✓	1,215	-	-
9.	7055-7059	3	5	10/07/2018	-	-	-	5	760
10.	7060-7061	2	2	14/07/2018	-	-	-	2	820
11.	7062	1	1	24/07/2018	-	-	-	1	340
12.	7063-7076	6	14	27/07/2018	27/07/2018	2047 ✓	3,460	-	-
13.	7077-7080	2	4	01/08/2018	01/08/2018	2142 ✓	1,839	-	-
14.	7081-7086	6	6	06/08/2018	06/08/2018	1618(Voucher) ✓	999	-	-
15.	7087-7092	2	6	06/08/2018	06/08/2018	591(Voucher) ✓	820	-	-
16.	7093-7102	2	10	16/01/2019	16/01/2019	4426 ✓	940	-	-
17.	7103-7106	1	4	17/01/2019	17/01/2019	4448 ✓	512	-	-
<b>Total Amount</b>							<b>28,774.00</b>		<b>6,586.00</b>

  
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**Dr. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA**

**Expenditure on Books Year wise Details**

**2019-2020(April 1, 2019 - March 31, 2020)**

Sl. No	Acc.No	No. of Title	No. of books	Acc.Date	Bill Date	Bill No	Amount	No. of books Donated	Amount (Donated)
1.	7107-7153	20	47	01/07/2019	01/07/2019	1774 ✓	9,132		
2.	7154	1	1	03/07/2019	03/07/2019	1819 ✓	548		
3.	7155-7160	1	6	10/07/2019	10/07/2019	Voucher	850		
4.	7161	1	1	02/08/2019	-	-	-	1	100
5.	7162-7163	2	2	02/08/2019	-	-	-	2	790
6.	7164-7173	9	10	02/08/2019	-	-	-	10	1,705
7.	7174	1	1	02/08/2019	-	-	-	1	150
8.	7175-7176	2	2	02/08/2019	-	-	-	2	310
9.	7177-7183	5	7	10/08/2019	-	-	-	7	1,650
10.	7184-7238	27	55	31/07/2019	31/07/2019	2674 ✓	12,204		
11.	7239-7258	4	20	01/08/2019	01/08/2019	2707 ✓	4,588		
12.	7259-7359	93	101	31/07/2019	31/07/2019	2675 ✓	16,114		
13.	7360-7368	5	9	12/08/2019	12/08/2019	2944 ✓	3,190		
14.	7369-7370	2	2	16/08/2019	16/08/2019	2980 ✓	699		
15.	7371-7388	6	18	12/08/2019	12/08/2019	3175 ✓	2,364		
16.	7389-7390	1	2	05/09/2019	05/09/2019	294 ✓	270		
17.	7391-7392	2	2	07/09/2019	-	-	-	2	320
18.	7393-7399	3	7	09/09/2019	09/09/2019	3420 ✓	1,916		
19.	7400-7469	23	70	25/12/2019	25/12/2019	4926 ✓	8,513		
20.	7470-7471	1	2	06/01/2020	06/01/2020	474(Voucher)	240		
21.	7472-7473	1	2	04/01/2020	04/01/2020	471(Voucher)	200		
22.	7474-7476	1	3	07/01/2020	07/01/2020	5143 ✓	840		

23.	7477-7503	15	27	08/01/2020	08/01/2020	5158	5,120			
24.	7504-7517	14	14	Voucher		Voucher	1,350			
25.	7518-7520	1	3	Voucher		Voucher	700	1	170	
26.	7521	1	1	15/01/2020	-	-	-	48	19,613	
27.	7522-7569	30	48	17/01/2020	-	-	-	4	899	
28.	7570-7573	4	4	09/01/2020	-	-	-	1	99	
29.	7574	1	1	09/01/2020	-	-	-			
30.	7575-7576	1	2	09/01/2020	09/01/2020	428	200			
<b>Total Amount</b>								<b>69,038.00</b>		<b>25,806.00</b>

Librarian

LIBRARIAN

Dr. B. B. Hegde First Grade College  
Kumbharsipura - 576201 Udupi Dist.

Principal

PRINCIPAL

Dr. B. B. Hegde First Grade College  
Kumbharsipura

## Dr. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

### Expenditure on Books Year wise Details

2020-2021 (April 1, 2020 - October 31, 2021)

Sl. No	Acc.No	No. of Title	No. of books	Acc. Date	Bill Date	Bill No	Amount	No. of books Donated	Amount (Donated)
1.	7577-7623	31	47	01/09/2020	--	--	--	47	3,343.00
2.	7624-7633	10	10	07/09/2020	--	--	--	10	850.00
3.	7634-7693	51	60	21/09/2020	--	--	--	60	9,904.00
4.	7694-7696	03	03	23/10/2020	23/10/2020	001	400.00	--	--
5.	7697-7698	02	02	10/11/2020	10/11/2020	008	884.00	--	--
6.	7699-7700	02	02	16/01/2021	16/01/2021	030	340.00	--	--
7.	7701	01	01	17/01/2021	17/01/2021	College Voucher No. 181	495.00	--	--
8.	7702-7738	07	37	29/01/2021	29/01/2021	3840	4,044.00	--	--
9.	7739-7741	01	03	15/02/2021	15/02/2021	01	270.00	--	--
10.	7742-7744	03	03	23/02/2021	--	--	--	03	650.00
11.	7745	01	01	08/03/2021	--	--	--	01	150.00
12.	7746-7747	01	02	17/03/2021	--	--	--	02	500.00

