

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

Accredited by NAAC with B++ Grade (Cycle I)

(Affiliated to Mangalore University)

(A Unit of Coondapur Education Society(R.), Kundapura)

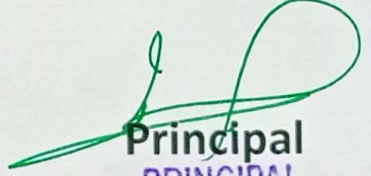
Expenditure on Infrastructure improvement for the Physical & Academic Support facilities purposes:2023-24

Sl.No.	Mode of payment	Date	Particulars	Name of the Customer	Amount	Total Amount
1			Building			
	Cheque	13.04.2023		Sathish Achari	5,00,000.00	
	Cheque	24.05.2023		Sathish Achari	10,00,000.00	
	Cheque	11.08.2023		Sathish Achari	10,00,000.00	25,00,000.00
2			Furnitures & Fittings			
	Cheque	11.04.2023		Shreyas Office Systems	82,954.00	
	Cheque	08.09.2023		Disha Marketing	1,75,000.00	
	Cheque	14.10.2023		Shreyas Office Systems	4,366.00	
	Cheque	14.10.2023		Shreyas Office Systems	10,915.00	
	Cheque	18.10.2023		Sri Ganesh Furniture Glass & Plywood	5,50,000.00	
	Cheque	15.11.2023		Sri Ganesh Furniture Glass & Plywood	4,18,000.00	
	Cheque	22.12.2023		Shreyas Office Systems	14,278.00	12,55,513.00
3			Lab Equipments			
	Cheque	18.04.2023		S.D Scientifics	5,308.00	
	Cheque	20.4.2023		Lab Instruments	767.00	
	Cheque	28.06.2023		Raman Lab Equipments & Chemicals	1,924.00	
	Cheque	19.10.2023		Raman Lab Equipments & Chemicals	20,096.00	
	Cheque	06.11.2023		Lab Instruments	4,926.00	
	Cheque	09.11.2023		Lab Instruments	6,490.00	
	Cheque	09.11.2023		Raman Lab Equipments & Chemicals	1,097.00	

	Cheque	09.11.2023		Raman Lab Equipments & Chemicals	495.00	
	Cheque	18.12.2023		Lab Instruments	2,242.00	
	Cheque	23.03.2024		Raman Lab Equipments & Chemicals	958.00	44,303.00
4			Computer Systems			
	Cheque	02.10.2023		Mind Path Innovations	31,68,003.00	31,68,003.00
5			CC Cameras			
	Cheque	17.09.2023		Digitech Solutions	1,20,000.00	1,20,000.00
6			Library Books			
	Cheque	01.04.2023		Biblios Book Point	6,360.00	
	Cheque	03.04.2023		Navakarnataka Publications Private Limited	7,263.00	
	Cheque	03.06.2023		Praveen Mogaveera	1,700.00	
	Cheque	03.06.2023		Biblios Book Point	816.00	
	Cheque	06.06.2023		Biblios Book Point	16,891.00	
	Cash	21.09.2023		Mahesh Naik	750.00	
	Cheque	29.09.2023		Biblios Book Point	32,932.00	
	Cheque	14.10.2023		Seetha Book Center	1,490.00	
	Cheque	27.10.2023		Biblios Book Point	3,978.00	
	Cash	20.02.2024		Mahesh Naik	250.00	
	Cash	24.02.2024		Mahesh Naik	331.00	
	Cheque	02.03.2024		Biblios Book Point	1,144.00	
	Cheque	21.03.2024		Biblios Book Point	2,720.00	
	Cheque	28.03.2024		United Distributors	9,999.00	

	Cheque	08.02.2024		Shrathi Printers Publishers Ltd	50,017.00	1,36,641.00
7			Electrical Equipments			
	Cheque	01.05.2023		Shenoy Electricals	4,341.00	
	Cheque	18.05.2023		Harsha Kundapura	4,269.00	
	Cheque	21.07.2023		SV Traders	5,450.00	
	Cheque	15.08.2023		Enosh Electronics	8,000.00	
	Cheque	26.08.2023		Shenoy Electricals	1,650.00	
	Cheque	31.08.2023		Shenoy Electricals	4,526.00	
	Cheque	02.11.2023		Shenoy Electricals	15,700.00	
	Cheque	06.03.2024		Harsha Kundapura	30,500.00	74,436.00
8			Barcode Scanner			
	Cheque	02.12.2023		Bar Code-Labels	12,508.00	12,508.00
9			College Bus			
	Cheque	21.06.2023		Arvind Motors Private Limited	23,23,000.00	23,23,000.00
10	Cheque		Laptop & Computers			
				G S Infotech	1,50,000.00	
	Cheque	19.10.2023		G S Infotech	3,18,500.00	4,68,500.00
	Cheque	19.10.2023				
11			Cash Counting Machine			
	Cheque	05.03.2024		Digitech Solutions	20,000.00	20,000.00
12	Cheque		CC Camera DVR			
		26.10.2023		Digitech Solutions	55,000.00	55,000.00
13	Cheque		Fire Safety Equipments			
		12.08.2023		Agasthya Building Services	3,10,000.00	3,10,000.00
14	Cheque		Printer			
		09.10.2023		Digitech Solutions	60,200.00	60,200.00

15			LCD Projectors			
	Cheque	06.06.2023		S K Computer System	1,14,000.00	
	Cheque	09.06.2023		S K Computer System	29,520.00	
	Cheque	07.08.2023		Bright System	1,39,526.00	2,83,046.00
16			Sound System			
	Cheque	31.01.2024		Supreme Decorative Lights & Sounds Syste	38,870.00	
	Cheque	31.01.2024		Supreme Decorative Lights & Sounds Syste	47,000.00	85,870.00
17			UPS for the Labs			
	Cheque			G K Trading Company	5,20,000.00	5,20,000.00
		17.10.2023				
					Total (Rs.)	1,14,37,020.00


Principal
PRINCIPAL
 Or. B. B. Hegde First C. ...
 Kundapura