

## Budget Allocation

BUDGET CODE	HEADS OF ACCOUNT	ACTUALS 2019-20	BUDGET ESTIMATES 2020-2021	ACTUALS FOR 9 MONTHS 2020-21	REVISED ESTIMATES 2020-2021	BUDGET ESTIMATES 2021-2022
<b>13000</b>	<b>KARNATAK SCIENCE COLLEGE, DHARWAD.</b>					
13102	CONTINGENCIES AND STATIONERY (Including all DEPTS)	31,032	32,000	0	32,000	49,000
13103	STATIONERY (Including all DEPTS)	33,961	32,000	0	32,000	30,000
13104	POSTAGE & TELEGRAMS	20,000	16,000	0	16,000	16,000
13105	ELECTRICITY CHARGES(IncludingDEPTS)	0	0	0	0	0
13106	TELEPHONE CHARGES	0	0	4,120	0	0
13107	DISCRETIONARY CONTINGENCIES	0	12,000	0	12,000	12,000
13108	NOTIFICATION (IncludingALL DEPTS)	11,346	16,000	26,345	26,345	16,000
13109	MUNICIPAL TAXES	0	0	0	0	0
13110	INSURANCE	0	12,000	0	12,000	12,000
13111	DAXINA FELLOWSHIP	0	8,000	0	8,000	8,000
13112	COLLEGE OPEN MERIT SCHOLARSHIP	0	20,000	0	20,000	20,000
13113	SERVICE PERSONNEL SCHOLARSHIP	0	8,000	0	8,000	8,000
13114	RECOG OF PUC FEES	0	0	0	0	0
13115	PRATIBHA PURASKAR	0	20,000	0	20,000	20,000
13116	PRINTING (Including all DEPTS)	0	0	0	0	20,000
	<b>TOTAL</b>	<b>96,339</b>	<b>1,76,000</b>	<b>30,465</b>	<b>1,86,345</b>	<b>2,11,000</b>
<b>13200</b>	<b>HOSTELS (K.S.C.D)</b>					
13207	MAGZINES / NEWS PAPERS	0	1,600	0	1,600	1,600
	<b>TOTAL</b>	<b>0</b>	<b>1,600</b>	<b>0</b>	<b>1,600</b>	<b>1,600</b>
<b>13300</b>	<b>PHYSICS DEPT.(K.S.C.D)</b>					
13302	EQUIPMENTS/APPARATUS Including REPAIRS	39,980	40,000	0	40,000	60,000
13304	CHEMICALS/GLASS WARE & CONSUMABLES	19,550	20,000	0	20,000	30,000
13305	COMPUTER SOFTWARE	0	4,000	0	4,000	4,000
	<b>TOTAL</b>	<b>59,530</b>	<b>64,000</b>	<b>0</b>	<b>64,000</b>	<b>94,000</b>
<b>13400</b>	<b>CHEMISTRY DEPT. (K.S.C.D)</b>					

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13402	EQUIPMENTS/APPARATUS Including REPAIRS	39,235	40,000	0	40,000	75,000
13403	CHEMICALS/GLASS WARES & CONSUMABLES	3,48,033	2,00,000	0	2,00,000	3,00,000
13404	GAS	19,752	20,000	0	20,000	25,000
13405	ALCOHOL	0	16,000	0	16,000	20,000
13406	APRONS TO LAB STAFF	7,680	8,000	0	8,000	10,000
13407	STUDY TOUR	15,750	16,000	0	16,000	15,000
	<b>TOTAL</b>	<b>4,30,450</b>	<b>3,00,000</b>	<b>0</b>	<b>3,00,000</b>	<b>4,45,000</b>
<b>13500</b>	<b>BOTANY DEPT.(K.S.C.D)</b>					
13502	STUDY TOUR	10,720	16,000	0	16,000	16,000
13503	BOTANICAL GARDEN	0	12,000	0	12,000	12,000
13504	TEACHING AIDS/MATERIALS	0	4,000	0	4,000	4,000
13505	EQUIPMENTS/APPARATUS Including REPAIRS	0	16,000	0	16,000	20,000
13506	PHOTOGRAPHIC MATERIALS	0	4,000	0	4,000	4,000
13507	CHEMICALS/GLASS WARE & CONSUMABLES	19,995	15,000	0	15,000	15,000
13508	ALCOHOL	0	8,000	0	8,000	8,000
13510	PLANTS & MATERIALS	0	8,000	0	8,000	10,000
13511	BIOLOGICAL TECHNIQUES	0	6,400	0	6,400	6,400
13512	GENETICS	39,446	20,000	0	20,000	50,000
	<b>TOTAL</b>	<b>70,161</b>	<b>1,09,400</b>	<b>0</b>	<b>1,09,400</b>	<b>1,45,400</b>
<b>13600</b>	<b>ZOOLOGY DEPT.(K.S.C.D)</b>					
13602	STUDY TOUR	0	8,000	0	8,000	8,000
13603	EQUIPMENTS/APPARATUS Including REPAIRS	0	16,000	0	16,000	25,000
13604	PHOTOGRAPHIC MATERIALS	0	8,000	0	8,000	8,000
13605	CHEMICALS/GLASS WARES & CONSUMABLES	31,078	32,000	0	32,000	40,000
13606	MUSEUM	15,344	16,000	0	16,000	20,000
13607	DISSECTION MATERIALS	15,000	16,000	0	16,000	16,000

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BUDGET

BUDGET CODE	HEADS OF ACCOUNT	ACTUALS 2019-20	BUDGET ESTIMATES 2020-2021	ACTUALS FOR 9 MONTHS 2020-21	REVISED ESTIMATES 2020-2021	BUDGET ESTIMATES 2021-2022
13608	ALCOHOL	4,956	8,000	0	8,000	8,000
13610	INDUSTRIAL FISHERIES	0	0	0	0	0
13611	BOOKS & JOURNALS/SCIENTIFIC EQUIPMENTS	0	8,000	0	8,000	8,000
	<b>TOTAL</b>	<b>66,378</b>	<b>1,12,000</b>	<b>0</b>	<b>1,12,000</b>	<b>1,33,000</b>
<b>13650</b>	<b>INDUSTRIAL FISHERIES</b>					
13651	CHEMICAL AND GLASSWARES	0	16,000	0	16,000	16,000
13652	PURCHASE OF FISH TANK	94,458	1,02,400	8,927	1,02,400	1,05,000
13653	ALCOHOL	0	6,400	0	6,400	6,400
13654	MUSEUM MAINTAINENCE	0	8,000	0	8,000	8,000
13655	SCIENTIFIC EQUIPMENTS	0	8,000	0	8,000	8,000
	<b>TOTAL</b>	<b>94,458</b>	<b>1,40,800</b>	<b>8927</b>	<b>1,40,800</b>	<b>1,43,400</b>
<b>13700</b>	<b>GEOGRAPHY DEPT.(K.S.C.D)</b>					
13702	STUDY TOUR	0	4,000	0	4,000	4,000
13703	TEACHING AIDS/MATERIALS	3,999	4,000	0	4,000	4,000
13704	EQUIPMENTS/APPARATUS Including REPAIRS	0	4,000	0	4,000	4,000
13705	PHOTOGRAPHIC MATERIALS	0	4,000	0	4,000	4,000
13706	CHEMICALS/GLASS WARE & CONSUMABLES	2,400	2,400	0	2,400	2,400
13707	MAPS & CARTOGRAPHIC MATERIALS	0	4,000	0	4,000	4,000
13708	COMPUTER MAINTENANCE & STATIONERY	4,000	4,000	0	4,000	4,000
13709	MUSEUM	3,200	3,200	0	3,200	3,200
13710	SPECIAL LECTURES	0	4,000	0	4,000	4,000
	<b>TOTAL</b>	<b>13,599</b>	<b>33,600</b>	<b>0</b>	<b>33,600</b>	<b>33,600</b>
<b>13800</b>	<b>GEOLOGY DEPT.(K.S.C.D)</b>					
13802	STUDY TOUR	4,622	12,000	0	12,000	25,000
13803	TEACHING AIDS/MATERIALS	0	4,000	0	4,000	4,000
13804	EQUIPMENTS/APPARATUS Including REPAIRS	0	4,000	0	4,000	4,000

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13805	PHOTOGRAPHIC MATERIALS	0	4,000	0	4,000	4,000
13806	CHEMICALS/GLASS WARE & CONSUMABLES	5,984	8,000	4,927	8,000	8,000
	<b>TOTAL</b>	<b>10,606</b>	<b>32,000</b>	<b>4,927</b>	<b>32,000</b>	<b>45,000</b>
<b>13900</b>	<b>CRIMINOLOGY &amp; FORENSIC SC.DEPT.KSCD</b>					
13902	STUDY TOUR	0	8,000	0	8,000	8,000
13903	TEACHING AIDS/MATERIALS	0	4,000	0	4,000	4,000
13904	EQUIPMENTS/APPARATUS Including REPAIRS	0	8,000	0	8,000	8,000
13905	PHOTOGRAPHIC MATERIALS	0	4,000	0	4,000	4,000
13906	CHEMICALS/GLASS WARE & CONSUMABLES	0	12,000	0	12,000	12,000
13907	MUSEUM	0	16,000	0	16,000	16,000
	<b>TOTAL</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>52,000</b>	<b>52,000</b>
<b>14000</b>	<b>ELECTRONICS DEPT.(K.S.C.D)</b>					
14002	TEACHING AIDS/MATERIALS	0	8,000	0	8,000	8,000
14003	EQUIPMENTS/APPARATUS Including REPAIRS	31,388	25,000	0	25,000	25,000
14005	CHEMICALS/GLASS WARE & CONSUMABLES	12,000	12,000	0	12,000	12,000
14006	BOOKS & JOURNALS	7,966	8,000	0	8,000	8,000
	<b>TOTAL</b>	<b>51,354</b>	<b>53,000</b>	<b>0</b>	<b>53,000</b>	<b>53,000</b>
<b>14100</b>	<b>MICRO-BIOLOGY DEPT.(K.S.C.D)</b>					
14102	TEACHING AIDS/MATERIALS	7,640	8,000	0	8,000	8,000
14103	EQUIPMENTS/APPARATUS Including REPAIRS	30,090	32,000	0	32,000	32,000
14104	PHOTOGRAPHIC MATERIALS	3,968	4,000	0	4,000	4,000
14105	CHEMICALS/GLASS WARE & CONSUMABLES	15,719	16,000	0	16,000	20,000
14106	ALCOHOL	3,894	4,000	0	4,000	4,000
14108	STUDY TOUR	0	4,000	0	4,000	4,000
	<b>TOTAL</b>	<b>61,311</b>	<b>68,000</b>	<b>0</b>	<b>68,000</b>	<b>72,000</b>
<b>14200</b>	<b>COMPUTER SCIENCE DEPT. (K S C D)</b>					

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14202	POSTAGE/MAINT. OF GENERATOR	12,000	12,000	0	12,000	12,000
14203	PRINTING & STATIONERY	8,000	8,000	0	8,000	0
14204	BOOKS & JOURNALS	19,922	20,000	0	20,000	20,000
14205	SPECIAL LECT	0	8,000	0	8,000	8,000
14206	PURCHASE OF COMPUTERS/MAINTENANCE & COMPUTER MAINTENANCE & STATIONERY	24,000	24,000	0	24,000	25,000
	<b>TOTAL</b>	<b>63,922</b>	<b>72,000</b>	<b>0</b>	<b>72,000</b>	<b>65,000</b>
<b>14250</b>	<b>3 YEAR BSc. COURSE (INFO.Sci.)BCA.KSCD</b>					
14251	OFFICE EQUIPMENTS	0	8,000	0	8,000	8,000
14252	CONTINGENCIES	0	1,600	0	1,600	0
14253	PRINTING AND STATIONERY	0	12,000	0	12,000	0
14254	BOOKS AND JOURNALS	32,000	32,000	0	32,000	32,000
14255	NOTIFICATIONS	38,054	40,000	32,000	40,000	40,000
14256	PURCHASE OF COMPUTER/UPS/PRINTERS AND MAINTENANCE	0	32,000	0	32,000	32,000
14257	PURCHASE OF PHYSICS AND ELECTRONICS TO B.SC. (1ST SC.)	0	20,000	0	20,000	20,000
14258	TELEPHONE CHARGES	0	0	0	0	0
14259	PRO HONORARIUM	0	12,000	0	12,000	12,000
	<b>TOTAL</b>	<b>70,054</b>	<b>1,57,600</b>	<b>32,000</b>	<b>1,57,600</b>	<b>1,44,000</b>
<b>14300</b>	<b>BIO-TECHNOLOGY DEPT.(K.S.C.D)</b>					
14302	EQUIPMENTS/APPARATUS(IncludingREPAIRS)	31,809	25,000	0	25,000	35,000
14303	CHEMICALS/GLASSWARE & CONSUMABLES	31,928	25,000	0	25,000	35,000
14304	GAS	4,000	4,000	0	4,000	4,000
14305	ALCOHOL	0	4,000	0	4,000	4,000
14306	BOOKS AND JOURNALS	24,436	16,000	0	16,000	25,000
14307	SPECIMAN COLLECTION/PURCHASE	7,213	8,000	0	8,000	10,000
14308	TEACHING AIDS, CHARTS & MODELS	0	6,400	0	6,400	8,000
14309	STUDY TOUR	2,920	4,000	0	4,000	4,000

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14310	CONTINGENCIES	3,990	4,000	0	4,000	0
	<b>TOTAL</b>	<b>1,06,296</b>	<b>96,400</b>	<b>0</b>	<b>96,400</b>	<b>1,25,000</b>
	<b>KARNATAK SCIENCE COLLEGE GRAND TOTAL</b>	<b>11,94,458</b>	<b>16,14,400</b>	<b>76,319</b>	<b>16,24,745</b>	<b>17,63,000</b>
<b>15000</b>	<b>KARNATAK UNIVERSITY'S COLLEGE OF EDUCATION</b>					
15102	CONTINGENCIES/MAINT.OF XEROX	7,997	8,000	0	8,000	10,000
15103	STATIONERY	0	8,000	0	8,000	10,000
15104	POSTAGE & TELEGRAMS	0	4,000	0	4,000	4,000
15106	TELEPHONE CHARGES	0	0	0	0	0
15107	DISCRETIONARY CONTINGENCIES	0	2,400	0	2,400	3,000
15108	OFFICE EQUIPMENTS/APPRTS. INCLUDING(library)	0	0	0	0	0
15109	OFFICE EQUIPMENTS/APPRTS. INCLUDING(phycology)	0	0	0	0	0
15110	OFFICE EQUIPMENTS/ REPAIRS(ALL DEPTS)	0	16,000	0	16,000	20,000
15112	PUBLICATIONS	0	6,400	0	6,400	7,000
15113	BINDING	0	4,000	0	4,000	5,000
15115	BOOKS & JOURNALS	22,059	28,000	2,249	28,000	30,000
15116	TEACHING AIDS/ MATERIALS	0	4,000	0	4,000	5,000
15117	SPECIAL LECTURES	0	16,000	0	16,000	10,000
15118	COMPUTER MAINTENANCE & STATIONERY	12,000	12,000	0	12,000	15,000
15119	SPORTS	0	8,000	0	8,000	8,000
15120	INTERNSHIP PROGRAMME	0	16,000	0	16,000	16,000
15121	PRATIBHA PURASKAR	0	16,000	0	16,000	20,000
15122	PRINTING	0	0	0	0	5,000
<b>15200</b>	<b>HOSTEL (MEN)</b>					
15202	CONTINGENCIES	3,197	3,200	0	3,200	3,200
15205	MAGZINES / NEWS PAPERS	2,200	2,400	0	2,400	2,400
<b>15300</b>	<b>HOSTEL (LADIES)</b>					

Statement of Expenditure

KARNATAK SCIENCE COLLEGE DHARWAD  
COLLEGE DEVELOPMENT, INFRASTRUCTURE AND OTHER WORK EXPENDITURE FROM 01-04-2020 TO  
31-03-2021

SL.NO.	PARTICULARS	DATE	AMOUNT (Rs.)	
1	ಸ್ಯಾನಿಟೈಜರ್ ಖರೀದಿ	18.09.2020	40,592.00	A✓
2	ಕೊಳವೆಬಾವಿ ಪೈಪ್ ರಿಪೇರಿ	2.09.2020	2,784.00	P.
3	Toilet Block to Chemitry Bld KSCD	9/10/2020	175,582.00	P.
4	Nam Board of Principal KSCD	20.10.2020	7,552.00	PA✓
5	Dept of Chemistry LCD Material Purchase	20.10.2020	45,472.00	A✓
6	Dept of Geography WalMount Fan	09.11.2020	9,381.00	A✓
7	Dept of Chemistry Plembing Matrial Purchase Bill	09.11.2020	2,490.00	P.
8	Dept of Chemistry Electric Matrial Purchase Bill	09.11.2020	4,990.00	P.
9	Dept of Zoology Internet Point Installation bill	17.11.2020	8,980.00	A✓
10	Dept of Chemitry ,Biotech. Internet Point Installation bill	17.11.2020	4,950.00	A✓
11	Dept of Geography G6 Lecture Hall Projector Installation bill	20.11.2020	9,027.00	A✓
12	Dept of Geography Internet Point Installation bill	01.12.2020	8,645.00	A✓
13	Dept of Botany Internet Point Installation bill	01.12.2020	8,915.00	A✓
14	Dept of Geology Internet Point Installation bill	09.12.2020	8,865.00	PA✓
15	NAC Office V.G.400 Stablized and 30w Flood Lighter bill	10.12.2021	4,070.00	P.
16	IQAC Office ವೆಬಿನಾರ್ಗೆ ಅವಶ್ಯಕ ಸಲಕರಣೆಗಳನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸಿದ ಬಿಲ್ಲು	04.01.2021	9,244.00	PA✓
17	KSCD Office 0412 V100 ah Tubaler Battery Purchase bill	08.01.2021	46,176.00	P.
18	KSCD Office CC Camera Installation bill	11.10.2021	2,600.00	P.
19	KSCD Principal Room CC camera Installation bill	11.01.2021	4,850.00	P.
20	KSCD Principal Room Internet Point Installation bill	13.02.2021	850.00	P.
21	Dept. of Zoology Purchase of Cupboard	15.02.2021	9,600.00	P.
22	Dept of Chemistry & Zoology Passge Granite	04.03.2021	69,602.00	P.
23	Purchase of Colour Printer for IQAC Office	09.08.2021	9,850.00	P.
24	Purchase of Books for Dept of Zoology Microbiology	30.03.2021	24,931.00	A✓
25	Culture Medial and Kits Purchase bill	30.03.2021	29,444.00	A✓
26	Purchase Wireless head phone and stand for IQAC Office	30.03.2021	4,500.00	P.
27	Purchase of Panasonic Inverter split and V-Guard Stabilizer for Dept of Zoology/Microtiology	30.03.2021	53,290.00	PA✓
28	Purchae of LCD Projector Epson EBX05 for Zoology/Microbiology dept.	31.03.2021	52,999.00	A✓
29	Dept of Zoology -Microbiology Spark Technology Shiggaon	31.03.2021	29,034.00	P.
30	CC TV for Classrooms	23.03.2020	9,620.00	PA✓

31	Flex board for class rooms in the Criminology & F.Sc. Dept.	23.03.2020	15,116.00	A✓
32	Flex board for class rooms in the Geography Dept.	23.03.2020	16,390.00	A✓
33	Flex board for class rooms in the BCA & BSC(CS) Dept.	23.03.2020	14,007.00	A✓
34	Purchase of Furniture Desk/Bench bill for Dept of Geography	05.05.2020	467,280.00	A✓
35	Flex board for class rooms in the Chemsitry Dept.	09.05.2020	23,836.00	P
36	Instalation of Flex Bord at Office K.SC.C.D.	09.05.2020	44,604.00	P
37	Purchase of Flex Borad Bill	09.05.2020	15,446.00	P
38	Fixing of pevers infront of KSCD Student Home	26.05.2020	87,057.00	P
39	Renuvationof Godavari Hostel Buildings	28.05.2020	949,090.00	P
40	Purchase of Corpaton Fan & 24 Wall Tube for Botany Dept.	29.05.2020	4,472.00	P
41	Purchase of Wall Sealing Fan in Laboratory of Botany Dept.	03.06.2020	4,720.00	P
42	Filter prefilter UU rEsistant Polycor bonate front shatter and fixing at Dept of Genetics	09.06.2020	28,025.00	A✓
43	Purchase of Teronol Scanner (Matlek) for our college campus bill	09.06.2020	8,083.00	P
44	Payment of Electric Waring at G6 Lecture Hall dept. of Geography	17.06.2020	80,620.00	P
45	Construction of Toilet to PU Block Building KSCD Bill	23.06.2020	86,099.00	P
46	Purchase of Electronics Equipment of BCA & B.Sc.(CS) Dept.	24.06.2020	4,956.00	A✓
47	Flex for BCA & B.Sc.(CS) Dept.	24.06.2020	9,800.00	P
48	Biology Lecture Hall Lab. Building Shanku Stapane Work At Black Granite Stone	04.07.2020	9,800.00	P
49	59% of the work payment M/s P.P.Sagabal Contractor Bill Filling & Road	04.07.2020	48,418.00	P
50	Purchase bill of Steel Office Almire for Dept. of Botany	24.07.2020	4,950.00	P
51	Flex Board at Dept of Botany Bill	24.07.2020	23,128.00	P
52	Purchase of two olympus Microscope for Botany dept.	24.07.2020	98,884.00	A✓
53	Purchase of Sanitizer/Mask stand to the Dr.V.K.Gokak Library Bill	27.08.2020	7,700.00	A✓
54	KSCD Depf of BCA & BSC(CS) two Wifi Router bill	25.09.2020	29,650.00	A✓
55	Roofe Flover to Godavari Hostel Block 'B'	06.10.2020	1,732,208.00	P
56	55 Computer purchase bill for dept of BCA	30.11.2020	2,172,500.00	A✓
57	Dept of Zoology Construction of Museum	05.12.2020	176,900.00	P
58	Dept of Botany Rewiring and Electricion Fixation	05.12.2020	472,115.00	P
59	Dept of BCA & B.Sc.(CS) Aqwagard 50 liter R.O.Water Filter Bill	12.01.2021	88,600.00	P
60	installation bill of Air Conditions for Laboratory of Dept of BCA & B.Sc.(CS)	13.02.2021	44,800.00	A✓
61	installation bill of LCD Projector at Dept of BCA & B.Sc.(CS)	13.02.2021	49,324.00	A✓

62	150 LED Bulbs for various departments of KSCD	05.02.2021	44,500.00	P
63	purchase bill of 1000 Litre two Sintex for BCA & BSC.(CS) dept.	05.03.2021	12,250.00	P
64	Purchase of various materials for Botany & Zoology Lab at New PUC Office building	09.03.2021	61,200.00	A
65	Dept of Zoology providing Electrocaution to Museum clas room and Lab. For Zoology Construction work bill	30.03.2021	377,060.00	P
66	90 studens desk Purchase bill	30.03.021	885,708.00	P
67	Serutinting of RA Bill 01 and final and submission for approval	8/5/2020	237,252.00	P
68	Providing Mnor Repairs out side and inside painting to Botany dept. vuilding KSD	8/5/2020	661,883.00	P
69	KSCD N1, N2 ಹತ್ತಿರ ಹೊಸ ಕಟ್ಟಡದ ಕೊಠಡಿಗಳನ್ನು ನಿರ್ಮಿಸಿದ ಹಣವನ್ನು ಮಂಜೂರು ಮಾಡುವ ಕುರಿತು	13.05.2020	904,017.00	P
70	KSCD ನ್ನು ಪ್ರಾಣಿಸಾಸ್ತ್ಯ ವಿಭಾಗದಲ್ಲಿ ನವೀಕರಣ ಮಾಡಿದ ವೆಚ್ಚ ಒದಗಿಸುವ ಬಗ್ಗೆ ಮಂಜೂರು ಮಾಡುವ ಕುರಿತು	14.05.2020	72,482.00	P
71	Payment towards provider painting to block building KSCD	29.05.2020	88,196.00	P
72	Payment towards provide Renuation to health centre at KSCD	29.08.2020	574,933.00	P
73	ಪಿಯುಸಿ ಕಟ್ಟಡದ ಸ್ಟೆರ್ಕೇಸಿಗೆ ಎಸ್.ಎಸ್. ರೇಲಿಂಗ್ ಹಾಗೂ ಪ್ರವೇಶ ದ್ವಾರಕ್ಕೆ ಕರ್ಪೋದ ಗೇಟ್ ಆಳವಡಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ.	01.06.2020	88,319.00	P
74	KSCD Office ಗೇಟ್ AUಗೆ ಶಿಕ್ಷಕ/ಶಿಕ್ಷಕೇತರ ನೌಕರರಿಗೆ ಮಾಸ್ಕ್ ಹಾಗೂ ಸೆನಿಟೈಜರ್ ತರಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ ಪಾವತಿ ಮಾಡಿದ ಕುರಿತು.	14.06.2020	9,558.00	P
75	ಕವಿಮಠಾ ಕಛೇರಿಯಲ್ಲಿರುವ ಕಂಪ್ಯೂಟರ್ಗೆ 02 ಕೀ ಬೋರ್ಡ್ ಮತ್ತು 02 ಮೌಸ್ ತರಿಸುವ ಬಗ್ಗೆ	15.06.2020	3,823.00	P
76	ಕವಿಮಠಾ ರಸಾಯನಾಸ್ತ್ಯ ವಿಭಾಗದ ಪೂರ್ವ ದಿಕ್ಕಿನ ಪ್ರವೇಶದ್ವಾರಕ್ಕೆ ಗ್ರೈನೈಟ್ ಸ್ಲಬ್ ಆಳವಡಿಸಿದ ಬಿಲ್ಲಿನ ಬಗ್ಗೆ	15.06.2020	86,431.00	P
77	ಕವಿಮಠಾ ಆವರಣದಲ್ಲಿರುವ ಹೊಸದಾಗಿ ಕಟ್ಟಿಸಿದ ಪ.ಪೂ ಬೋಧನಾ ಕೊಠಡಿ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ ಗ್ರೈನೈಟ್ ಸ್ಟೋನ್‌ನಲ್ಲಿ ಹೆಸರನ್ನು ಆಳವಡಿಸಿದ ಶಂಕುಸ್ಥಾಪನೆ ಮಾಡಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ	03.07.2020	9,800.00	P
78	2019-20 ನೇ ಸಾಲಿನ ದ್ವಿತೀಯ ಪಿಯುಸಿ ಕೋವಿಡ್-19 ಇದ್ದ ಪ್ರಯುಕ್ತ ಪ್ರಾಥಮಿ ಪರೀಕ್ಷೆ ನಡವಲು ಫರ್ಮಲ್ ಸ್ಪಾನರ್ ವಿರೀದಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ	04.07.2020	9,912.00	P
79	ಕವಿಮಠಾ ಸಸ್ಯಶಾಸ್ತ್ರ ವಿಭಾಗದ ಪ್ರಾಥಮಿಕರಾದ ಶ್ರೀಮತಿ ಡೋರಿಸ್ ಸಿಂಗ್ ರವರಿಗೆ ಸ್ವೀಲ್ ಆಲಮೇರಾ ವಿರೀದಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ	08.07.2020	4,950.00	P
80	ಕವಿಮಠಾ ದ್ವಿತೀಯ ಪಿಯುಸಿ ಇಂಗ್ಲೀಷ್ ವಾರ್ಷಿಕ ಪರೀಕ್ಷೆ ಇದ್ದ ಪ್ರಯುಕ್ತ ಶಿಕ್ಷಕ/ಶಿಕ್ಷಕೇತರ ನೌಕರರಿಗೆ ಫೇಸ್ ಮಾಸ್ಕ್ ಹ್ಯಾಂಡ್‌ಗ್ಲೋಸ್ ವಿರೀದಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ	24.07.2020	9,912.00	P
81	ಕವಿಮಠಾ ಸಸ್ಯಶಾಸ್ತ್ರ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರ ಕೊಠಡಿಗೆ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ ವಿಂಡೋ ಕರ್ಟನ್ ವಿರೀದಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ	24.07.2020	4,710.00	P
82	ಕವಿಮಠಾ ಭೂಗೋಳಶಾಸ್ತ್ರ ವಿಭಾಗದ ಹೊಸ ಕಟ್ಟಡದಲ್ಲಿ ಸಿಟಿ ಟಿವಿ ಕ್ಯಾಮರಾ ಮತ್ತು ವಾಯರಿಂಗ್ ಮಾಡಿಸಿದ ಬಿಲ್ಲಿನ ಮೊತ್ತ	24.07.2020	6,612.00	P
83	ಕವಿಮಠಾ ಆವರಣದಲ್ಲಿರುವ ಪ್ರಾಣಿ ಶಾಸ್ತ್ರ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ ಹೊರಗೋಡೆ ಹಾಗೂ ಒಳಗೋಡೆಗೆ ಬಣ್ಣ ಹಚ್ಚಿದ ಮೊತ್ತ	24.07.2020	86,855.00	P
84	Payment of contractor towards provding renovation work at Geography dept.KSCD	09.09.2020	940,321.00	P

85	Submitting 50% amount Rs.74679/- towards contractor N.B.Jamkhandi towards Civil work	06.10.2020	74,679.00	P.
86	Payment of rs.674255/- towards renuovation of Toilet blocks of Physics dept. at KSCD	08.10.2020	610,100.00	P.
87	50% gross bill payment of Rs.80497/- payment towards the contractor C.R.Huded towards renovation to health dept. buld kSCD	09.10.2020	80,497.00	P.
88	Net bill amount of Rs.2,68,206/- amount towards Physics ground	09.10.2020	268,206.00	P.
89	ಕವಿಮಢಾ ಹೊಸದಾಗಿ ಕಟ್ಟಡ ಕಟ್ಟಿಸಿದ ಪಿಯುಸಿ ಕಛೇರಿಗೆ ಯುಯಪಿಎಸ್ ಇನವರ್ಟರ್ ಹಾಕಿಸಿದ ಬಿಲ್ಲಿನ ಮೂತ್ತ	06.11.2020	44,000.00	P.
90	ಕವಿಮಢಾ ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗದ ನೆಲ ಮಹಡಿಲ್ಲಿರುವ ಗ್ರಂಥಾಲಯ ಮುಂದೆ ಇರುವ ಪ್ಯಾಸೇಜಿಗೆ ಗ್ರೈನಿಟ್ ಅಳವಡಿಸಿದ ಬಿಲ್ಲಿನ ಮೂತ್ತ	06.11.2020	87,796.00	P.
91	ಕವಿಮಢಾ ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗದಲ್ಲಿ ಇಂಟರ್ನೆಟ್ ಪಾಯಿಂಟ್ ಅಳವಡಿಸಿದ ಬಿಲ್ಲಿನ ಮೂತ್ತ	18.11.2020	4,882.00	A -
92	ಕವಿಮಢಾ ಹೊಸ ಪಿಯುಸಿ ಕಛೇರಿಯ ಮೇಲೆ ಇರುವ ಸಸ್ಯಶಾಸ್ತ್ರ ಹಾಗೂ ಪ್ರಾಣಿಶಾಸ್ತ್ರ ವಿಭಾಗದ ಹೊಸ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ 15 ಲಾಕರ್‌ಗಳಿರುವ ಲಾಕರ್ ಖರೀದಿಸಿದ ಬಿಲ್ಲಿನ ಮೂತ್ತ	18.11.2020	17,000.00	P.
<b>Grand Total:</b>			<b>1,38,85,307/-</b>	

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**Principal,**  
**Karnatak Science College,**  
**Dharwad**