

**Dr.B.B. First Grade College, Kundapura**  
Expenditure on Infrastructure improvement for academic purpose:2017-18

Sl.No	Mode of payment	Date	Particular	Name of the Customer	Amount	Total Amount
1	Cheque	16.05.2017	Furniture(College)	Ganesh furniture	2,32,504.00	
	Cheque	25.07.2017		Ganesh furniture	1,00,143.00	
	Cheque	11.08.2017		Ganesh furniture	22,676.00	
	Cheque	11.08.2017		Ganesh furniture	39,188.00	
	Cheque	16.10.2017		Ganesh furniture	1,69,885.00	5,64,396.00
2			Furniture(Canteen)			14,600.00
	Cheque	16.05.2017		Ganesh furniture	14,600.00	
3			Sport Materials			
	Cheque	10.01.2018		Sport World	21,416.00	
	Cheque	10.01.2018		Sport World	32,185.00	
	Cheque	12.03.2018		Sport World	6,894.00	
	Cheque	12.03.2018		Sport World	11,060.00	
	Cheque	12.03.2018		Sport World	10,915.00	89,387.00
	Cheque	12.03.2018		Sport World	6,917.00	
4			Building Under Construction			
	Cheque	26.09.2017		Sathish Achar	15,00,000.00	
					15,00,000.00	15,00,000.00

**ATTESTED**

Principal

Dr. B. B. Hegde First Grade College  
KPRINCIPAL/201