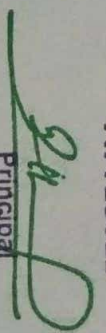


Dr. B. B. First Grade College, Kundapura

Expenditure on repair and Maintenance : 2016-17

Sl.No	Mode of payment	Date	Particular	Name of Costomer	Amount	Total Amount
1			Office & Maintenance			
	Cheque	04.05.2016		Prasad Power Engineer	9,930.00	
	Cheque	06.05.2016		Prasad Power Engineer	6,438.00	
	Cheque	24.12.2016		Prasad Power Engineer	10,112.00	
	Cheque	28.06.2016		Shenoy Electricals	22,060.00	
	Cheque	28.09.2016		Shenoy Electricals	15,690.00	
	Cheque	21.07.2016		Shenoy Electricals	8,560.00	
	Cheque	01.08.2016		Iqbal Aluminium Store	3,210.00	
	Cheque	17.08.2016		Iqbal Aluminium Store	9,860.00	
	Cheque	24.08.2016		Madhukar Achar	24,000.00	
	Cheque	05.09.2016		Ramachandra Bhat	20,500.00	
	Cheque	28.09.2016		IT service	5,890.00	
	Cheque	05.10.2016		Digitech Solutions	12,150.00	
	Cheque	19.10.2016		Digitech Solutions	10,600.00	
	Cheque	04.04.2016		Digitech Solutions	9,800.00	
	Cheque	12.08.2016		Gowrish Electricals	9,182.00	
	Cheque	21.02.2017		Gowrish Electricals	6,092.00	
	Cheque	26.03.2017		Vasanth	4,100.00	1,88,174.00

ATTESTED



Principal

Dr. B. B. H. Principal
Kundapura - 576201