

(B3) (B3)

1.	2.	3.	4.	5.	6.	7.	8.	9.
12.04.2019	Desp:- Vehicle timing charges Qty:- 14 Vehicle Rate:- Distt Home rate Booked	41200=00 41200=00 41200=00 16,22471=00 Total - 16,63671=00	Sandeep Udoshi Prof. Udoshi Tom & Travels. (2/1)	N.No 37	41200=00	Kemp. AEO	<del>Ad-</del> AEO Prasad - 12/04/2019 <b>PRADIP KUMAR MAJUMDER</b> Expenditure Observer 02-Balagavi PC, Karnataka	
13.04.2019	Desp:- Printing Expenses Qty:- 5000 pages Rate:- 1/- per copy. Hand Bill	5000=00	Impression Egm	N.No. 38	5000=00			

Prasad



1.	2.	3.	4.	5.	6.	7.	8.	9.
13.04.2019	Despi Printing Expenses Qty: 20000 copies Rate: 3.60 per copies (Hand billed)	₹1,680=00	Swing offset Printings Publishing Bgm	V.No. 39	₹1,680=00	-	-	-
13.04.2019	Despi Vehicle cleaning charges Qty: 1 Nbs. Rate: 36₹/Sp/day KA 22 79709 Tempo Max	36,750=00	Randeep Udasth Prop. Udasth Towers Pravals Bgm	V.No. 40	36,750=00	-	-	-
14.04.2019	Despi Vehicle Fuel Charge Qty: 90 Ubs. Rate: 88.41 per liter KA 28 N9414	8,159=00	Ratsch Aresbp Bgm	V.No. 41	8,159=00	-	-	-
14.04.2019	Despi Public Function Qty: - Rate: - Function @ 10000	3,000=00	Angadi Institute Technology Management Bgm	V.No. 42	3,000=00	-	-	-

*[Handwritten Signature]*



(B)

(C)

	1.	2.	3.	4.	5.	6.	7.	8.	9.
14.4.2019	Desp:- Cover meet Qty:- Rate:- @ Hirebagewadi		9,000=00	Vinay Kadam Egion	V.No 43	9,000=00	-	-	-
14.4.2019	Desp:- Public function Qty:- Rate:- @ Ramdurg Taluk		7,500=00	Mallappa Yedwood Ramdurg	N.No 44	7,500=00	-	-	-
14.4.2019	Desp:- Public function Qty:- water pouches Rate:- @ Arabhau on 13.4.2019.		8,000=00	Prakash Madhan Arabhau	N.No 45	8,000=00	-	-	-
14.4.2019	Desp:- Public function Qty:- Enclora Rate:- -do- @ Arabhau on 13.4.2019.		1,55,000=00	Mlc. Gokalk Suppliers Gokalk	V.No. 46	1,55,000=00	-	-	-
14.4.2019	Desp:- Vehicle tying Cearogew. Qty:- Edays Rate:- 1890/puday KA22 CG 588		15,124=00	Hannant Kagalkar Egion	V.No 47	15,124=00	-	-	-

Handwritten signature

1.	2.	3.	4.	5.	6.	7.	8.	9.
14.4.2019	Despi - Public Function Date: - @ IMPERTALL, Egmore 12.4.2019.	22,000=00	Rawidha q. Hersawath Egm	V.No 48	22,000=00	-	-	-
15.4.2019	Despi - Rent Charges Qty: - 1 Room Date: - 2000/- (RSP Party Office) Quarant galli. Egm	2,000=00	Mawidha Aul Bawake Egm	V.No. 49	2,000=00	-	-	-
		2,25,781=00	(4/4)	V.No.	-	-	-	-
		17,77,101=00						
20,02,882=00								
15.4.2019	Despi - Urusalaturine Charges Qty: - Date: - D) KA/13/7/24/1 - 10 days 2) KA/12/2/P/9620 - 10 days 3) KA/23/00/18089 - 11 days 4) KA/24/00/5069 - 10 days	1,13,124=00	Hanuman L Kagalaku Egm	V.No 50	1,13,124=00	-	-	-
		2,000=00	Egm	12	-	-	-	-
		2,000=00	Egm	11	-	-	-	-
		2,000=00	Egm	11	-	-	-	-

15

15

15

15

15

(B)

(A)

	1.	2.	3.	4.	5.	6.	7.	8.	9.
15.4.2019	Desp:- Coner meet. isqu Dty:- Rate:- @ Belgaum Utterances On 15.4.19.		2,000=00	Kiran Tubaki Bgm	V.No 51	2,000=00	-	-	-
15.4.2019	Desp:- Public function Dty:- Rate:- @ Bailhongal on 13.4.2019		68,500=00	Shri Balaji Supphes (Bailhongal)	V.No 52	68,500=00	-	-	-
			1,85,674=00						
			20,02,882=00						
			21,88,556=00						
		Total-							
16.4.2019									

Recy.  
AEO

*[Signature]*  
AEO

June 16/04/2019  
PRADIP KUMAR MAJUMDER  
Expenditure Observer  
02-Belagavi PC, Karnataka

*[Signature]*

