

1.	2.	3.	4.	5.	6.	7.	8.	9.
15/4/19 to 16/4/19	Hand Bills.		3400/-	7	16/4/19	Impression printing		
17/4/19	Honda Activa KA-22 EF-3971 9 x 315/- 13/4/19 to 21/4/19		2835/-	8	17/4/19			
17/4/19	Function expenses		158/-	9	17/4/19			
	Total		32435/-					

05-BAGDAM & K. K. Srinivas  
 External Audit  
 LEVADIS KUMAR MAJUMDER  
 June 12/2019

VED  
 K. Kumar  
 AEO

Pradip Kumar Majumder  
 PrADIP KUMAR MAJUMDER  
 Expenditure Observer  
 02-Belagavi PC, Karnataka

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