

1.	1.	2.	3.	4.	5.	6.	7.	8.	9.
16.04.2019	Deepl Public Function Date: 13.4.2019. @Raailhongal on		₹10,000=00	Rur Balaji Suppliers (Raailhongal)	V.No 53	₹10,000=00	-	-	-
18.04.2019	Deepl. Campaign Exps. Date: - @Arabhavi Tulaka. on. 17.04.2019.		20,000=00	Subha D.B. Patil Arabhavi	V.No. 54	20,000=00	-	-	-
18.04.2019	Deepl. Vehicle timing charges Date: 26.2.20. KA 24 A 10SLD KA 29 0005 KA 25 C 8478 KA 49 m 2929 KA 53 ZF576		₹1,950=00	Sandeep Udole Roor. Udole Touss Travels Dpm	V.No 55	₹1,950=00	-	-	-

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	(Rs)		(Rs)					
	1.	2.	3.	14.	5.	6.	7.	8.
18.04.19	Desp Vehicle turning charges Autole. City:- G No's. Rate:- 500 per day ① KAUG 4004 ② KA49 5119 ③ KA 22 D1201 ④ KA 22 B8610 ⑤ KA 22C5349 ⑥ KA 22C5897	24,360=00	24,360=00	Hanumath Kagal Km Bgm	V.No 56	24,360=00	-	-
18.04.19	Desp. Public Rally (Bgm South) Qty:- Rate:- Rally held on 18.4.19 at Bgm South.	21,000=00	21,000=00	Rahul Gudage Bgm	N.No 57	21,000=00	-	-
18.04.19	Desp. Public Function Qty:- Rate:- on 18.4.19 @ Nanawadi. Bgm	18,000=00	18,000=00	Ravindra G. Hiremath Bgm	V.No 58	18,000=00	-	-



1.	2.	3.	4.	5.	6.	7.	8.	9.
18.04.2019	Desp. Publicity Exps. Qty - Rate - Flex Banner.	1,200=00	Murkutan Arle. Bgm	V.No 59	1,200=00	-	-	-
18.04.2019	Desp. Publicity Exps. Qty - Rate - (Face book post)	1,299=00	Rajin P. Saslu Bgm	V.No 60	1,299=00	-	-	-
18.04.2019	Desp. Campaign Exps Qty - Rate - Gokak Talukra. bn. 17.4.19	\$500=00	Eidawand Dreuchethi Gokak (18/4)	V.No 61	\$500=00	-	-	-
19.04.2019	Desp. Vehicle Hiring Cuaragera. Qty - 1 No. Rate - 2205. KAOSM 4343 Koudageathu Qty - 1 No. Rate - 12001 - bn 19.4.2018	2,223,309=00	Vinyak Pathl Bgm	V.No 62	3,405=00	-	-	-
		21,88,556=00						
		24,11,865=00						
		3,405=00						

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A.	1.	2.	3.	4.	5.	6.	7.	8.	9.
19.04.2019	<u>Desp:-</u> Vehicle Hiring Charges. Qty:- 2 Rate:- for Baithongal function on 13.4.2019.	35,255=00	Sandeep Udoshi, Poppi Udoshi Tours & Travels Bgm	V.No 6B	35,255=00	-	-	-	-
19.04.2019	<u>Desp:-</u> Public function Qty:- Rate:- Angol area on 18.4.2019.	25,000=00	Raindra G. Himmath Bgm	V.No 6H	25,000=00	-	-	-	-
19.04.2019	<u>Desp:-</u> Publicity Exps. Qty:- 6 sets Rate:- 1200/- per day 14 days. Rate Difference. Qty:- 7 sets Rate:- 550/- 15 days.	92,550=00	A/A Navagkar Bgm	V.No 6S	92,550=00	-	-	-	-

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1.	2.	3.	4.	5.	6.	7.	8.	9.
19.04.2019	Despi:- Publicity Exps Qty:- 5000 copies Rate:- Hand bill printing.	9,500=00	Impressions Pgm	V.No 66	9,500=00	-	-	-
19.04.2019	Despi:- Publicity Exps Qty:- 16000 copies Rate:- Hand bill printing	9,000=00	Impressions Pgm	V.No 67	9,000=00	-	-	-
19.04.2019	Despi:- Public corner Function Qty:- Rate:- Meets/Function Held on 5/4/19, 8/4/19, 9/4/19, 28/8/19, 29/3/19, 31/3/19 & 31/4/19.	94,000=00	Basavara N. Chitikan- goudar Pgm	V.No 68	94,000=00	-	-	-

Shankar

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(B)

(B)

1.	2.	3.	4.	5.	6.	7.	8.	9.
19.04.2019	<p>Desp:- Public Function Site:- Rate:- held at Arabhavi on 13.4.2019</p>	90,000=00	<p>mls Gokak Supplies Gokak</p>	V.No 69	90,000=00	-	-	-
19.04.2019	<p>Desp:- Nomination Exps Site:- Rate:- Video Recording & Drone camera Chargers on 14th April 2019.</p>	11,000=00	<p>Anand Tone Bgm</p>	V.No 70	11,000=00	-	-	-
		3,69,710=00	(A14)					
		24,11,865=00						
		27,81,575=00						
20.04.2019	<p>Desp:- Publicity Expenses Site:- 10,000 copies Rate:- Hand bill printing</p>	18,000=00	<p>Bhevanli Entersprgs Munoli</p>	V.No 71	18,000=00	-	-	-
	Total:-	27,99,575=00						

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1.	2.	3.	4.	5.	6.	7.	8.	9.
20.04.2019	Desp:- Vehicle Hiring charges. Qty:- 3 Nos. Date:- KA24M4947 KA249893 KA241829	40,950=00	Sandeep Udaslu Prop:- Udaslu Towns & Travels Bgm	V.No 72	40,950=00	-	-	-
20.04.2019	Desp:- Publicity Exps. Qty:- 3 Nos. Rate:- 1200/-perday Salary.	21,600=00	A.A. Narogokan Bgm	V.No. 73	21,600=00	-	-	-
20.04.2019	Desp:- Publicity Exps. BSP - Karnataka Revised letter Dt:- 28.3.2019. Revised Publicity Material. Totaling mistake rectified on 20.04.2019.	4,10,000=00	Insured	V.No 74	-	Bharathiya Janathiya Party. Karnataka B:- (-) 4,10,000=00	-	Revised Publicity material need letter, due to Totaling mistake. Rf:- V.No:-35 Dt:- 11.04.2019
	Total:-	24,52,125=00						

13RADIP KOMAR MAJUMDER
 Expenditure Observer
 02-Belagavi PC, Karnataka

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