

1. 2. 3. 4. 5. 6. 7. 8. 9.

12/4/19 to

14/4/19

Mr. Prasad - The Transportation

51/4/2019

R. D. 1000/-

Mr. Goh: KV-55

Recd. A.E.O. A.E.O.

50/4/2019

R. D. 1000/-

Mr. W. S. S.

50/4/2019

R. D. 1000/-

Mr. Goh: KV-55

15/4/19

Rs. 5000/- Speaker

Sanath: Melody

16/4/19

Rs. 4,806-10 Diesel

Mr. Prasad: Innova & Amaze

17/4/19

Innova Repair - Rs. 1,150/-

18/4/19

Pa. Swar - Rs. 1,65-10

Pradip Kumar Majumder  
Expenditure Observer  
02-Belagavi PC, Karnataka  
Date: 15/04/2019

1. 2. 3. 4. 5. 6. 7. 8. 9.

18/4/2019 Mr. Gopi Dy Cash Rs. 5,000/- KA-22--C 5432

18/4/2019 Rs. 152-00 Tea D.II.

19/4/2019 Rs. 500/- Swapnil Studio

19/4/2019 Rs. 1001/- Hanuman Jayanthi

19/4/2019 Rs. 9,700/- Mr. Vijay Kamesh Lamai. By Cash

20/4/2019 Rs. 7,900/- Mr. Shaksheer Rehman.

20/4/2019 Rs. 7,000/- Mr. Gopi KA-22 - C-5432


20/4/2019 Rs. 2000/- Mr. Maruti

21/4/2019 Rs. 9,000/- Mr. Gopi KA-22 - C-5432

21/4/2019 Rs. 860/- Lunch.

Jan-  $\frac{45,182-00}{=} + 35,146-00$  (CF)  
= 80,328-00

The contractor has provided Rs. 21,000 in that relation, relating to the work done in the office & in the office for printing. The contractor has provided Rs. 21,000 in that relation, relating to the work done in the office & in the office for printing.

Signature:   
AEO, AEO  
AEO, AEO

Date: 21/4/2019  
**PRADIP KUMAR MAJUMDER**  
Expenditure Observer  
02-Boisagavi PC, Karnataka