

9	1	2	3	4	5	6	7	8	9
11/04/19	POSTERS	30,000	PRATHHEEKSHA PRINTERS KAUSAR COMPLEX KANNUR			85,800/-			
11/04/19	POSTERS (SYMBOLS)	60,000	SKYLINE OFFSET PRINTERS BELLARD ROAD KANNUR			41,440/-			
11/04/19	NOTICE	30,000	SKYLINE OFFSET PRINTERS BELLARD ROAD KANNUR			26,880/-			
11/04/19	POSTERS	(30,000) @ 0.85	85,800/-	PRATHHEEKSHA PRINTERS KAUSAR COMPLEX KANNUR		50,000/- 25,800/-			35,800/- 0/9
11/04/19	SYMBOL POSTERS	(60,000) @ 0.69	41,440/-	SKYLINE OFFSET PRINTERS BELLARD ROAD KANNUR		41,440/-			
11/04/19	NOTICE	(30,000) @ 0.896	26,880/-	SKYLINE OFFSET PRINTERS BELLARD ROAD KANNUR		26,880/-			
11/4/19	Announcement CD		8000/-	Umapathi Habeshan EDIYAPPARA		8000/-			

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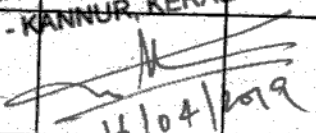
C/B 4,73,166

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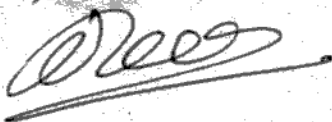
1	2	3	4	5	6	7	8	9
		CIB-473166						
11/4/19	OFFICE DECORATION		1800/-	HASHIM KANUR	1800/-	-	-	
11/4/19	CANDIDATE PHOTO		300/-	SIMLA STUDIO KANUR	300/-	-	-	
11/4/19	FLET PRINTING		2260/-	JABIR & HANU KANUR	2260/-	-	-	
11/4/19	WALL WRITING FOR PUBERTY		3800/-	BASHEERAH	-	3800/-	-	
11/4/19	VEHICLE RENT KL-59-F-108	Rs.1000/day 10x3000=	30,000/-	POCKIE OLIVE KANUR	-	10,000/-	-	CIB-20,000/-
11/4/19	FAMILY MEETING		1505/-	BASHEERAH	-	1505/-	-	
11/4/19	PRESS MEET		1500/-	MOLHAMMED A.CI (PRESS CLUB)	1500/-	-	-	
12/4/19	TRAVELING EXPENSE		1500/-	RAFIQ KECCHERY	1500/-	-	-	CIB-1500 PAID ON 14/04/19
12/4/19	MILE PERMISSION		400/-	RAFIQ KECCHERY	400/-	-	-	CIB-400 PAID ON 14/04/19
12/4/19	MILE PERMISSION KL-59-C-4741		1800/-	RAFIQ KECCHERY	1800/-	-	-	
12/4/19	PRESS MEETING		1500/-	RAFIQ KECCHERY	1500/-	-	-	

CIB-519531

[Signature]

1	2	3	4	5	6	7	8	9
		01B-519531						
12/19	AUDIO CD	@ Rs. 10/mo 20 Nos	200/-	HASHEE ANISH KANNUR	200/-	-	-	
12/19	TRAVELING EXPENSE		500	HASHEE ANISH KANNUR	500/-	-	-	
13/19	TRAVELING EXPENSE		1000/-	SHABER KALAD	1000/-	-	-	
13/19	VEHICLE RENT KL-13-T-9172	@ Rs. 500/day 10 DAYS	5000/-	NASER AMRATA KANNUR	-	5000/-	-	
13/19	VEHICLE RENT KL-58-G-6302	@ Rs. 800/day 3 DAYS	2400/-	ASLAM Y. PALLY KANNUR	-	2400/-	-	
13/19	VEHICLE TIRE PERMITS KL-13-T-9172		555/-	TRESONY KANNUR	-	555/-	-	
13/19	VEHICLE DECORATION		6000/-	SHAMAR KANNUR	-	6000/-	-	
14/19			NIL					
verified with JOR and verified no discrepancy found								
MAHFOOZUR REHMAN IR Expenditure Observer (R-18691) 02 - KANNUR, KERALA  16/04/2019								

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1	2	3	4	5	6	7	8	9	10
11/04/19									
12/04/19	FATZOL	BANK					50,000/-	25,084	OFFICE SEC.
12/4/19	HASHIM CITY KANNUK	007	5000/-					30,084	
20/4/19					HASHIM KANNUK	OFFICE DECORATION	1800/-	28,284/-	
20/4/19					SHALPA STUDIO KANNUK	CANDIDATE PHOTO	300/-	27,984/-	
10/4/19					JASIR.K THAYATHRU KANNUK	FLET PRINTING	2260/-	25,724/-	
10/4/19					PRESS CLUB	PRESS MEETING	1500/-	24,224/-	
12/4/19	KASHAD KUPPAM THAYATHRU	008	5000/-					29,224/-	
12/4/19	FAISAL CITY KANNUK	009	2000/-					31,224/-	
12/4/19	HAYEES KANNUK	010	3000/-					34,224/-	
12/4/19	KASHAD CITY, KANNUK	011	2000/-					36,224/-	
12/4/19	AZAD THAYATHRU KANNUK	012	8000/-					44,224/-	
12/4/19	FAISAL MUNDESI KANNUK	013	5000/-					49,224/-	
12/4/19					RAREEL ICECUBER	BIKE PERMITS	400/-	48,824/-	

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10	1	2	3	4	5	6	7	8	9	10
	12/9/19					RAFEED KEECHERY KANNUR	MUSIC PERMISSAN KL-58-C-174	1800/-	47,024/-	
	12/9/19					RAFEED KEECHERY KANNUR	PRESS MACHINERY	1500/-	45,524/-	
	12/9/19					HASAN AHSEN	AUDIO CD	200/-	45,324/-	
	24/19					MUSTAFA MUSTAFA	TRAVELING EXPENSE	500/-	44,824/-	
	13/9/19					SHABEER KADAR KANNUR	TRAVELING EXPENSE	1000/-	43,824/-	
	12/4/19	MUSTAFA MAYIL KANNUR	014	6000/2					49,824/2	
	12/4/19	DURAN JALAPPAWAM KANNUR	015	2000/2					51,824/2	
	18/4/19	SUNEEL KANNUR	016	2000/2					53,824/2	
	18/4/19	ANSARI KADACHARA KANNUR	017	5000/2					58,824/2	
	12/4/19	NIYAS MUZHAPPILANJAD KANNUR	018	5000/2					63,824/2	
	10/4/19					RAFEED KEECHERY MATTONUR	TRAVELING EXP.	1500/2	62,324/2	
	12/4/19					RAFEED KEECHERY MATTONUR	MIC PERMISSAN	400	61,924/2	
<p>Verified with and no discrepancy found</p>										

MAHFOOZUR REHMAN IRS
 Expenditure Observer (R-18691)
 02 - KANNUR, KERALA

[Signature]
 16/04/2019

1	2	3	4	5	6	7	8	9	10
11/04/19				991830	PRATHERSHA PRINTERS		50,000/-	25893.05 21000/-	
12/04/19	SELF		50,000/-					75893.05 71000	
12/04/19				991831	SKYLINE OFFSET PRINTERS		41440/-	34394 29560/-	
12/04/19				991832	SKYLINE OFFSET PRINTERS		26880/-	7514 7600/-	
13/04/19		NK						7514/-	
14/04/19		NK						7514/-	
<p>Verified with Samad and no discrepancy found.</p> <p style="text-align: right;">16/04/2019 MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA</p>									

Dees