

1	2	3	4	5	6	7	8	9
					871110			
11/4/2019	PAID TO BAND TEAM	6000		0052	6000			
11/4/2019	PUBLIC MEETNG EXP 7-4-19	9985		0053	9985			
11/4/2019	PUBLIC MEETNG EXP 7-4-19	9600		0054	9600			
11/4/2019	PUBLIC MEETNGS EXP 7-4-19	9700		0055	9700			
11/4/2019	PUBLIC MEETNGS EXP 7-4-19	9800		0056	9800			
11/4/2019	PUBLIC MEETNGS EXP 7-4-19	9900		0057	9900			
11/4/2019	EXP - POA TEMP. ROOF 5-4-2019	1000		0058	1000			
11/4/2019	VEHICLE HIRE KCL-14-4113	5000		0059	5000			OUTSTAN DING
11/4/2019	VEHICLE HIRE 7574	7000		0060	7000			OUTSTAN DING
11/4/2019	VEHICLE HIRE KCL-1327053	7000		0061	7000			OUTSTAN DING
11/4/2019	VEHICLE HIRE KCL-554-3189	4000		0062	4000			OUTSTAN DING

950095

1	2	3	4	5	6	7	8	9
					950095			
11/4/2019	VEHICLE HIRE ICL-13B 5832		4000 ✓	0063	4000			OUTSTANDING
11/4/2019	VEHICLE HIRE ICL-07-S-7146		5000 ✓	0064	5000			OUTSTANDING
11/4/2019	VEHICLE HIRE ICL-104-6611		5000 ✓	0065	5000			OUTSTANDING
11/4/2019	VEHICLE HIRE KL-06-3997		5000 ✓	0066	5000			OUTSTANDING
11/4/2019	VEHICLE HIRE ICL-35-2124		5000 ✓	0067	5000			OUTSTANDING
11/4/2019	VEHICLE HIRE ICL-5E-4212		5000 ✓	0068	5000 ✓			OUTSTANDING
11/4/2019	WALL WRITING		3500	0069	3500 ✓			
11/4/2019	WALL WRITING		9000	0070	9000 ✓			
11/4/2019	JEEP FRAME WORK		9000	0071	9000 ✓			
11/4/2019	PERMIT CHARGES		4440	0072	4440 ✓			
11/4/2019	CLOTH BOARD 6x4-250 8x3-350							

1005235

1	2	3	4	5	6	7	8	9
					1005035			
11/4/2019	ARCH 800SR JCBPDBOON 1405A-PT.	7296		0073	7296			
11/4/2019	CLOTH PRINT 60x8							
12/4/2019	PUBL EXP CANDIDATE	2500		0074	2500			
12/4/2019	VEHICLE HIRE KCL-5242R	5000		0075	5000			OUTSTAND INS
12/4/2019	VEHICLE HIRE KCL-35-2124	5000		0076	5000			OUTSTAND INS
12/4/2016	VEHICLE HIRE 3997	5000		0077	5000			OUTSTAND INS
12/4/2019	VEHICLE HIRE KCL-109-6611	5000		0078	5000			OUTSTAND INS
12/4/2019	VEHICLE HIRE KCL-07-S-7146	5000		0079	5000			OUTSTAND INS
12/4/2019	VEHICLE HIRE KL-132-7053	7000		0080	7000			OUTSTAND DINS
12/4/2019	VEHICLE HIRE KL-13AK-7574	7000		0081	7000			OUTSTAND DINS
12/4/2019	VEHICLE HIRE 4113	5000		0082	5000			OUTSTAND DINS

1058831

1	2	3	4	5	6	7	8	9
					1058831			
12/4/2019	VEHICLE HIRE 5832	4000		0083	4000			OUTSTANDING
12/4/2019	VEHICLE HIRE KC-559 3189	4000		0084	4000			OUTSTANDING
12/4/2019	FLUX BOARD POSTING CLOTH	9990		0085	9,990			
12/4/2019	MATERIAL FOR ISLAND RAIL	3200		0086	3200			
13/4/2019	TEA/LUNCH	6944		0087	6944			
13/4/2019	VEHICLE HIRE 3189	4000		0088	4000			OUTSTANDING
13/4/2019	VEHICLE HIRE 5832	4000		0089	4000			OUTSTANDING
13/4/2019	VEHICLE HIRE 4113	5000		0090	5000			OUTSTANDING
13/4/2019	VEHICLE HIRE 7574	7000		0091	7000			OUTSTANDING
13/4/2019	VEHICLE HIRE	7000		0092	7000			OUTSTANDING
13/4/2019	VEHICLE HIRE 7146	5000		0093	5000			OUTSTANDING

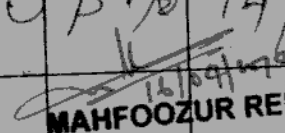
1118965

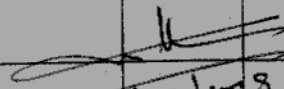
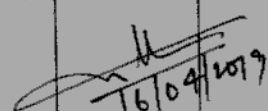
1	2	3	4	5	6	7	8	9
					1118965			
13/4/2019	VEHICLE HIRE 6611	5000		0094	5000			OUT STANDING
13/4/2019	VEHICLE HIRE 3997	5000		0095	5000			OUT STANDING
13/4/2019	VEHICLE HIRE 2124	5000		0096	5000			OUT STANDING
13/4/2019	VEHICLE HIRE 4212	5000		0097	5000			OUT STANDING
13/4/2019	LEKHUREKHA 20000 ABYARTHANA 50000 POSTAL 2000	1,40,350		0098	1,40,350			
13/4/2019	SLIP - SLAICA PARIYADANA NOTICE 500 LEKHUREKHA 50000							
14/4/2019	VEHICLE HIRE 3189	4000		0099	4000			OUT STANDING
14/4/2019	VEHICLE HIRE 5832	4000		0100	4000			OUT STANDING
14/4/2019	VEHICLE HIRE 4113	5000		0101	5000			OUT STANDING
14/4/2019	VEHICLE HIRE 7574	7000		0102	7000			OUT STANDING
14/4/2019	VEHICLE HIRE 7053	7000		0103	7000			OUT STANDING

1306315

1	2	3	4	5	6	7	8	9
					1306375			
14/4/2019	VEHICLE HIRE 7146	5000		0104	5000			OUT STANDING
14/4/2019	VEHICLE HIRE 6611	5000		0105	5000			OUT STANDING
14/4/2019	VEHICLE HIRE 3997	5000		0106	5000			OUT STANDING
14/4/2019	VEHICLE HIRE 2124	5000		0107	5000			OUT STANDING
14/4/2019	VEHICLE HIRE 4212	5000		0108	5000			OUT STANDING
					1331375			
<p>Verified with BOR and found No discrepancy</p> <p>MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA</p> <p><i>[Signature]</i> 16/04/19</p>								

1	2	3	4	5	6	7	8	9	10
			Verifed upto 8/4/19						
					11 11/04/19				
					MAHEL CHARGES REVENUE IRS EXPENDITURE SLICE NO (18691) 02 - KANNUR, KERALA				
							1918340		
11/4/2019				0052	BAND TEAM CHARGES		6000 ✓		
11/4/2019				0053	PUBLIC MEETNG		9985 ✓		
11/4/2019				0054	PUBLIC MEETNG		9600 ✓		
11/4/2019				0055	PUBLIC MEETNG		9700 ✓		
11/4/2019				0056	PUBLIC MEETNG		9800 ✓		
11/4/2019				0057	PUBLIC MEETNG		9900 ✓		
11/4/2019				0058	TEMMAN ROOP CHARGES		1000		
11/4/2019				0069	WALL WRITNG		3500 ✓		
11/4/2019				0070	WALL WRITNG		9000 ✓		

1	2	3	4	5	6	7	8	9	10
							1986825 ✓		
11/4/2019				0071		JCEP PRIME WALK	9000 ✓		
11/4/2019				0072		PERMIT CHARGES	4440 ✓		
12/4/2019				0074		POOL EXP	2500 ✓		
12/4/2019				0085		CLOTH BOARD PASTIN	9990 ✓		
12/4/2019				0086		MATON FOR HAM RAIL	3200 ✓		
13/4/2019				0087		TBA/ LUNCH EXP	6944 ✓		
14/4/2019				NIL			2022899 NIL NIL		
verified u p to 14/4/19									
							 MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA		

1	2	3	4	5	6	7	8	9	10
verified up to 8/4/19.									
 11/04/2019									
MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA									
9/4 10/4		NIL NIL	NIL NIL					1260550	
11/4 2019				CH-NO 395934	AD MAT ADVOC- TISMS	PARTY PATMOT	7296	1253254	
13/4 2019				CH-NO 395933	SPOT OFFSET PRINTED	PARTY PATMOT	140350	11, 12, 904	
14/4 2019				NIL	NIL	NIL	NIL	NIL	
15/4 19									
verified up to 14/4/19									
 16/04/2019									
MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA									