

OB = 25000/- OB

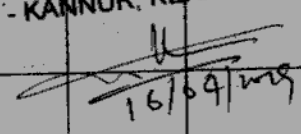
1	2	3	4	5	6	7	8	9	
21/4/19	Banner cloth	no no	500/-	flex Hud	648/114	yes	No	No	No
12/4/19	DTP charge	no no	30/-	gum Kalam	199/144	yes	No	No	No
15/4	Photo print	no no	100/-	photo copy	192/134	yes	No	No	No
13/4	flex cloth 4x2	no no	24/-	flex cloth	320/134	yes	No	No	No
14/4	No	No	No	No	No	No	No	No	No
15/4	No	No	No	No	No	No	No	No	No
<p>Total 27870/-</p> <p>MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA</p>									
<p>Verified upto 14/4/19 checked with JOR and found no discrepancy</p> <p style="text-align: right;">16/04/19</p>									
<p>MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA</p>									

NARAYAN KUMAR

[Signature]

1	2	3	4	5	6	7	8	9	10
11/4/19	Narayan Kumar	648	565	648/11/4/19	Narayan Kumar	Baras Cloth	500/-	Self	Nil
12/4/19	"	199	30	199/12/4/19	Arundhanee Kumar	DT-1 Saree	30/-	Self	Nil
13/4/19	"	1927	100	1927/13/4/19	Nilgagan	Photocopy	100/-	Self	Nil
13/4/19	"	3203	240	3203/13/4/19	Polkhan	Cloth Bureau	240/-	Self	Nil
14/4/19	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
15/4/19	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total =							<u>27870/2</u>		
Verified							UP to 14/4/19		
							<u>16/04/2019</u>		
							MAHFOOZUR REHMAN IR Expenditure Observer (R-18691) 02 - KANNUR, KERALA		

NARAYANAN KUMAR *[Signature]*

9	10	1	2	3	4	5	6	7	8	9	10
		11/4/19	Nil	NO	NO	NO	NO	NO	NO	NO	NO
		12/4	NO	NO	NO	NO	NO	NO	NO	NO	NO
1/19.		13/4	NO	NO	NO	NO	NO	NO	NO	NO	NO
		14/4	NO	NO	NO	NO	NO	NO	NO	NO	NO
		15/4	NO	NO	NO	NO	NO	NO	NO	NO	NO
			Verified upto 14/4/19								
			MAHFOOZUR REHMAN IRS Expenditure Observer (R-18691) 02 - KANNUR, KERALA  16/6/19								