

ಇದನ್ನು ಕ್ರ.ಸಂ. 1 ರಿಂದ 50ರ ಪರಿಗೆ
ಗಳು ಇರುತ್ತದೆ ಎಂದು ದೃಢೀಕರಿಸಿದೆ.

(Part - A)

ಬಹುಮತಾಧಿಕಾರಿ
21-ಮೈಸೂರು ಲೋ.ಸ ಕ್ಷೇತ್ರ

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate : Sandhya P.S

Name of Political Party, if any : SUCI(c)

Constituency form which contested : 21- Mysore .

Date of Declaration of Result :


Name and address of Election Agent : Seema.G.S, #464, upstairs, D Subbarah Road, Mysore - 4

Total Expenditure incurred / authorized :

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

1.	2.			3.	4.	5.	6.	7.	8.	9.
Date of Expenditure / Event	Nature of Expenditure			Total Amount in rupees (paid+ outstanding)	Name and address of payee	Bill.No / Voucher No. and date	Amount incurred/authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/authorized by order individual/association/body/any other (Mention full name and Address)	Remarks if any
	Description	Qty.	Rate per unit							

Certified that this is a true account kept by me/my election agent under section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


Signature of the Candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.
9.3.2019	Deposit	25,000	RO	Bill no ①	—	SUCI(C)	—	—
9.3.2019	Leaflet paper Colour Glaze 2 Ream 1 unit - 605/-	1,210/-	Navakar Paper agencies, Narayana Shakti Road, Mysore - 24	② - 15.3.19	—	SUCI(L)	—	—
	Leaflet printing 4,000 Copies 1/8 Folder (B/B) 1000 - Rs 50 Copies	400/-	Santosh Printers, #48, Chamanga Metalla, Mysuru - 24	③ 16.3.19	—	SUCI(C)	—	—
1.3.2019	Flex banner 8x3 1 unit - Rs 10/50	300/-	Araninda Printers, K.R Metalla Mysore.	④ 18.3.19	—	SUCI(C)	—	—
7.3.2019	Colour Posters A3 - 8 qty 1 - 10.12/-	81/-	Usha digital Prints, Ramavilasa Road, Mysore	⑤ 18.3.19	—	SUCI(L)	—	—

1.	2.	3.	4.	5.	6.	7.	8.	9.
19.3.2019	Garland and flowers 1 - 140/-	140/-	-	⑥ 19.3.19	-	SUCI(c)	-	-
19.3.2019	Flags. Qty - 10 1' x 7.5' unit: 33/-	330/-	-		-	SUCI(c)	-	-
	cloth cap. Qty - 4 1 - 75/-	300/-	-		-	SUCI(c)	-	-
	Festoons Qty - 10 1 - 10/-	100/-	-		-	SUCI(c)	-	-

1.	2.	3.	4.	5.	6.	7.	8.	9.
23.3.19	Hall Rent	1,680	Hotel Govardland	Bill No 7	—	SUCI(C)	—	—
15.3.19	Meghaphone Permission's Challan Qty - 2 No's	860	Police Commissioner	Bill No 8		SUCI(C)		
6.3.19	Campaigning meghaphone Qty-1			Bill No 9		SUCI(C)		
6.3.19	1 Bus Fare No. 8 Fare-30.	240	KSRTC	Bill No 10		SUCI(C)		
7.3.19	Campaigning Meghaphone Qty-1			Bill No 11		SUCI(C)		

1.	2.	3.	4.	5.	6.	7.	8.	9.
27.3.19	Bus Fare. NO-8 Fare-36	2881-	KSRTC	Bill No-12		SUCI(L)		
27.3.19	Car Petrol Qty 18.34ltrs	1,000/-	Ishwarya Service Station	NO-11231 Bill NO-13 27-3-19		SUCI(L)		
27.3.19	Press Meet. (in Madikeri)	500/-	Kodagu Press Club (regd)	Bill NO-14 27.3.19		SUCI(L)		
27.3.19	Tea & Snacks	240/-	Safa Bakery & Cool bar	Bill NO-15 27.3.19		SUCI(L)		
28.3.19	Campaigning Megaphone. Qty -1			Bill NO-16		SUCI(L)		

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1.	2.	3.	4.	5.	6.	7.	8.	9.
3.19	Bus Fare No.8 Fare. 30	240	KSRTC	Bill No-17	-	SUCI(C)		
3.19	Campaigning Megaphone Qty(1)			Bill No 18	-	SUCI(L)		
3.19	Bus Fare No.8 Fare-20	1601-	KSRTC	Bill No.19	-	SUCI(C)		
3.19	Car Petrol 13.36ltr.	1,000.	Vaishnavi	Bill No 20	-	SUCI(C)		
3.19	Campaigning Megaphone Qty (1)			Bill No 21		SUCI(C)		

1.	2.	3.	4.	5.	6.	7.	8.	9.
30.3.19	Bus Fare NO. 8. Fare-30	240/-			Bill No. 22	SUCI(C)		
30.3.2019.	Leaflet paper 2 Ream - 1 Ream - 580	580 x 2 <hr/> 1299.00	Nandhi Paper Mar. 1		Bill No. 23	SUCI(C)		
	Printing	560.00	Annapurna Printers & publishers		Bill No. 24	SUCI(C)		
31.3.2019	Campaigning Megaphone Qty - (1)				Bill No. 25.	SUCI(L)		
	Bus Fare NO. 8 Fare-20	160/-	KSRTC.		Bill No. 26	SUCI(C)		

1.	2.	3.	4.	5.	6.	7.	8.	9.
3.19	Car petrol.	1,000		BILL NO-27		SUCI(C)		
3.19	Cash deposit to Bank	12,000.		BILL NO-28 31.3.19		SUCI(C)	}	
3.19	Cash deposited to Bank [Already mentioned in part-C]	8,000		BILL NO-29 31.3.19		SUCI(C)		
4.19	Car petrol	1,000		BILL NO-30 1.4.19		SUCI(C)		
4.19	Election Campaign Meeting	2500	Manita Sahakara Sanyaja Niyamitha	BILL NO-31 1.4.19		SUCI(C)		
1.4.19	Campaigning Megaphone. Qty-1			BILL NO-32		SUCI(C)		

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1.	2.	3.	4.	5.	6.	7.	8.	9.
	Bus Fare NO-7 Fare 20	140/-	KSRTC	Bill NO 34		SUCI(C)		
1.4.19	Bus Fare NO. 2 Fare 113	226/-	KSRTC	Bill NO 35		SUCI(C)		
7.4.19	Election Campaign Meeting Hunsur	2,000/-	Suman	Bill NO 36 Function hall		SUCI(C)		
2.4.19	Hand bill Printing As per rate list	16,128/- 35,200/-	Balaji Publication	Bill NO 37		SUCI(C)		
3.4.19	Hunsur - Election Car petrol Campaign Meeting	7,200 500/- Outstanding	Suman hall Davanagere Fuel	National Bill NO 38		SUCI(C)		
3.4.19	Car Hiring charges Hand bill Printing	2,800/- 16,200				SUCI(C)		
3.4.19	Sound System	1,875				SUCI(C)		
3.4.19	Tata ACE Mega KA.09 C5527 Driver Bata	2,000 Outstanding	Pradeep M.V NO. 318, 6th Cross 2 main, Hanchegouda Koppalu, Mysr	Bill NO 39		SUCI(C)		

Total = 33,822.

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E.O.

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Handwritten signature and initials.

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1.	2.	3.	4.	5.	6.	7.	8.	9.
3.4.19	Press Release	100.00	Mysore District Journalist Association	Bill NO-39		SUCI(c)		
3.4.19.	2 Banners (a, 8x4) (b, 4x3)	850.00	Data Ad's #39113, JLB Road.			SUCI(c)		
4.4.19	Car upto Hiring Charges.	2,800				SUCI(c)		
4.4.19	Diesel (Tata Ace)	1,600.00	Vaishnavi Service Station			SUCI(c)		
4.4.19.	Vehicle Hiring Charges Tata Ace Mega	2,800	Pradeep.M.V			SUCI(c)		
4.4.19	Sound System	1,875 (05)	AS per rate list.	National		SUCI(c)		
2.4.19	Megaphone -1	4,600				SUCI(c)		
5.4.19 -	vehicle hiring Charges Tata Ace Mega	2,800	Pradeep.M.V			SUCI(c)		
	Car Hiring	2,800 (05)				SUCI(c)		

Report +
4/4/19

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1.	2.	3.	4.	5.	6.	7.	8.	9.
5.4.19	Sound System	1,875 (05)	As per Rate list.	National		SUCI(c)		
6.4.19	Two Car (Alto Hiring KAO3 - MH-311)	2,800 (05)		National				
7.4.19	campaigning Megaphone Qty - 2	1,875 (05)				SUCI(c)		
6.4.19	Sound System	1,875				SUCI(c)		
7.4.19	car petrol	500/-	Kodgall Service Station			SUCI(c)		
2.4.19	Hand bill printing	19,000 (05)	Station			SUCI(c)		
7.4.19	Car (Alto Hiring charges [KA03 - MH-311])	2,800 (05)		National [As per Rate list]		SUCI(c)		
8.4.19	Car (Alto Hiring charges [KA 03 MH-311])	2,800 (05)				SUCI(c)		
8.4.19	Sound System	1,875 (05)		National [As per Rate list]				

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