

ಪುಟಗಳು ಇರುತ್ತದೆ ಎಂದು ದೃಢೀಕರಿಸಿದೆ.

ಬಹುಮತಾಧಿಕಾರಿ
21-ಮೈಸೂರು ಜಿಲ್ಲಾ ಕ್ಷೇತ್ರ

Annexure - 14

(Part - A)

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

Name of the Candidate : **ಆನಂದ ಕುಮಾರ್ ಎಂ**

Name of Political Party, if any : **ವಕ್ಫೇತರ**

Constituency form which contested : **ಮೈಸೂರು ೪ ಕೊಡಗು**

Date of Declaration of Result :

Name and address of Election Agent : **ಶ್ರೀಜಯ ಶೈಲೇಶ್ವರ ಎ.ಎ**

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.
26-3-19					nil				Pill
27-3-19					nil				Pill
28-3-19					nil				Pill
30-3-19					nil				Pill
31-3-19					nil				Pill
1-4-19	Fuel	3006.80	3006	Azhar Sull Road Wd. gpi	nil		nil		Pill
2-4-19	Tea & Biscuits.	199	199	Reliance Prach W. Jaynagar	nil		nil		Pill
3-4-19	Fuel	3400.5	3400.5	Dromo Fuel station Hebbal.	nil		nil		Pill
4-4-19		Total - 6605							
		av per sor ₹ 3350							
		total expenditure							

Signature + No
4/4/19

1.	2.	3.	4.	5.	6.	7.	8.	9.
26-3-19				nil				With Receipt
27-3-19				nil				With Receipt
28-3-19				nil				With Receipt
30-3-19				nil				With Receipt
31-3-19				nil				With Receipt
1-4-19	Fuel	3006.80	3006	Argeer's Road w/o. gas	Candidate		nil	With Receipt
2-4-19	Tin & Ep Biscuits.	199	199	Religious center Wijayrasa	Candidate		nil	With Receipt
3-4-19	Fuel	3400.5	3400.5	Dromo Fuel station Hebbal.	Candidate		nil	With Receipt
4-4-19.		Total - 6605						
	av per SOR ₹ 3350.				fuel FO			Debit 4/4/19 No
	total expenditure							

1.	2.	3.	4.	5.	6.	7.	8.	9.
24-4-19	Fuel charges Beta	1000 400			nil			Paid
28-4-19	Fuel charges Beta	3400 400	Total OS.	bill no. 163076				Paid
4/4-19	Fuel charges Beta	1000 400			nil			Paid
5/4-19	Fuel charges Beta	2100 400			nil			Paid
6-4-19	Fuel charges Beta	1000 400						Paid
7-4-19	Fuel charges Beta	1000 400						Paid
8-4-19	Fuel charges Beta	1000 400						Paid
Total	expenditure	26650	Twenty Six Thousand Six hundred Fifty			Rupees only Paid 24/4/19		

Paid

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
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2-4-189 to 8-4-19 ಬಹುಮಾನದ ನಗದು ವ್ಯವಹಾರ ಮಾಡುವುದಿಲ್ಲ.
 No cash transaction from 2-4-2019 to 8/4/19
 and no cash balance

9/4/19 + N.O. R. 60
 9.4.19
 E.O.

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

Total expenditure as per candidate register till 8/4/19 is ₹ 26650=00
Total expenditure as per SOR till 8/4/19 is ₹ 26650=00

Paul
9-4-19
E.O.

P. C. S.
9/4/19

Subyug
9/4/19

SK
9.4.19
E.O.