

ಈ ವಹಿಯನ್ನು ಕ್ರ.ಸಂ. 1 ರಿಂದ 50ರ ವರೆಗೆ  
ಪುಟಗಳು ಇರುವುದು ಎಂಬುದು ದೃಢೀಕರಿಸಿದೆ.

ಜಿಲ್ಲಾಧಿಕಾರಿ

21-ಮೈಸೂರು ಕೋಟೆ ಕೆ.ಆರ್.

Annexure - 14

(Part - A)

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

Name of the Candidate : M.J. SURESH Gowda

Name of Political Party, if any : INDEPENDANT

Constituency form which contested : 21. MYSORE

Date of Declaration of Result :

Name and address of Election Agent : Shrikanth N. Gowda

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 by 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.
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19-3-19 ರಿಂದ 1.4.2019 ರವರೆಗೆ ಯಾವುದೇ ವರ್ಷದ 24.

Shouf Lanthi. N. G  
[Agent]

Shouf  
2-4-19  
E.O.

~~Shouf~~  
2-4-19  
E.O.

Shouf +  
2/4/19  
Nodal off. (E.O.)

ಅಂತಿಮ 2/4/19 ರಿಂದ 5/4/19 ರವರೆಗೆ ಯಾವುದೇ ವರ್ಷದ 24.

ಅಂತಿಮ 6/4/19  
Active 1359.80 ₹  
67-99  
E.O.

1.	2.	3.	4.	5.	6.	7.	8.	9.
7/4/19	NL	NL	NL	NL	NL	NL		
8/4/19	NL	NL	NL	NL	NL	NL		

Total expenditure as per candidate registers till 8/4/19  
 is ₹ 1359.80

Total expenditure as per SOR till 8/4/19 is ₹ 1359.80

9/4/19	NL	NL	NL
10/4/19		1358	
11/4/19	NL	NL	
12/4/19	NL	NL	
13/4/19	fuel	3500/-	

*[Signature]*  
 9/4/19  
 candidates

*[Signature]*  
 9/4/19  
 J.H.S.M.B.  
*[Signature]*  
 9.4.19  
 E.O.

candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.
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14/4/19	NL	NL						
15/4/19	FM 935 Adjustment	83013/-		OS				

89230/-

Total expenditure as per candidate remitter till 15/4/19 is ₹ 89230  
 Total expenditure as per SOR till 15/4/19 is ₹ 89230  
 Total outstanding payment is ₹ 83013

*[Signature]*  
16.4.19.  
E.O.

*[Signature]*  
16/4/19  
No

*[Signature]*  
16.4.19  
E.O.

*[Signature]*  
16/4/19