

ಈ ವಹಿಯಲ್ಲಿ ಕ್ರ.ಸಂ. 1 ರಿಂದ 10ರ ವರೆಗೆ
ಪುಟಗಳು ಇರುತ್ತವೆ ಎಂದು ದೃಢೀಕರಿಸಿದೆ.

ಚುನಾವಣಾಧಿಕಾರಿ
21-ಮೈಸೂರು ಜಿಲ್ಲಾ.ಸ ಕ್ಷೇತ್ರ

(Part - A)

Annexure - 1

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

Name of the Candidate : ಎಂ.ಎಂ.ಎಸ್.ಎಸ್.
 Name of Political Party, if any : ಕೆ.ಎಸ್.ಎಸ್.
 Constituency form which contested : ಮೈಸೂರು, 21-ಕ್ಷೇತ್ರ
 Date of Declaration of Result :
 Name and address of Election Agent : ಕೆ.ಎಂ.ಎಸ್.ಎಸ್.
 Total Expenditure incurred / authorized : ರೂ.15,967-00/-

(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).

ಎಂ.ಎಂ.ಎಸ್.ಎಸ್. 02/11/19
Signature of the Candidate

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

As payment according Rs 10000 have been paid, in cash, on behalf of candidate, notice may please be issued by RO accordingly.

| Date | Description | Particulars | Debit | Credit | Balance | Signature |
|----------|--------------------------------------|-------------|--------|----------|---------|-----------|
| 15-04-19 | Expenses | Household | | 1614.19 | | |
| 15-04-19 | K.A.09-MD-2118 Maudh. Drive | | 3100 = | 3100 = | | |
| 15-04-19 | K.A.09-P-1067 car L.M.T. | | 3100 = | 3100 = | | |
| 15-04-19 | K.A.09-B-7503 TATA car | | 1800 = | 1800 = | | |
| 15-04-19 | K.A.09-C-3083 Misam Suvay | | 2850 = | 2850 = | | |
| 15-04-19 | Mike attached with car K.A.09-B-7503 | | 1875 = | 1875 = | | |
| 16-04-19 | Mike | | | | | |
| 17-04-19 | Mike | | | | | |
| 18-04-19 | Mike | | | | | |
| | | Grand Total | | 173695 = | | |

Signature: [Signature]
 Date: 16/4/19
 Signature: [Signature]
 Date: 16/4/19
 Signature: [Signature]
 Date: 16/4/19

5252
 2252
 3002

B.D. Nigam
 B.D. Nigam
 B.D. Nigam
 B.D. Nigam

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. |
|------------------------|---------------------------------|---------------|---------|--------|----|----|----|----|
| 19.4.2019 to 22.5.2019 | (No Cash and bank transactions) | Courier agent | 68 | | | | | |
| 22.5.2019 | | Elpendhu. | | | | | | |
| 23.5.2019 | | 254x68 | 17272/- | 17272 | | | | |
| | | total R | | 190967 | | | | |
| 07.07-27-3-19 | 25,000 = 00 | | | | | | | |
| Notes | | | | | | | | |
| Grand Total | 2,15,967 = 00 | | | 13 | | | | |

N. D. Nigam

N. D. Nigam

N. D. Nigam

RECEIPTS 215967-00

18/6
N. D. Nigam