

Congress

(Part - A)

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

Name of the Candidate : **BHARAMGOLDA ALAGOLDA KAGE**
 Name of Political Party, if any: **Indian National Congress.**
 Constituency form which contested: **04-KAGWAD.**
 Date of Declaration of Result : **09-12-2019**
 Name and address of Election Agent : **SHANKAR. A. WAGHAMODE**

Total Expenditure incurred / authorized :

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

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

22-11-19 Mammalian 10000 R.O. Kajant 10000 ✓
 det post-
 dt 10-1-19 at AFRob

22-11-19 Function at
Mammalian
at AFRob.
 chair 30x7 = 210
 speaker 1 = 120
 spec 1 = 325
 tent 1 = 330
 Making
 30x30' 29000

X 3 empty = 270
 water cur
 20x9 x 60 = 180
 flag 1x1'
 8 x 12 = 96
 Garland
 3 x 50 = 150
 14x16 Acrylic
 14x5 x 20 = 100
 Table 1x25 = 75

5366 5366 5366

23-11-19 Stationery
 file 1 = 50
 pen & 25 = 10
 Vendo 3x20 = 60

22-11-19 Stationery
 file 1 m.
 5
 5

120 120 120
 28 28 28
 Stationery
 Stationery
 Stationery
 Stationery

C/F - 155514

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

S/F 15514

24-11-19 ① Hiring charges of vehicle for KA-22 N 2622
 3 days x 3150 = 9450
 ② Driver salary 22-11 to 24-11-19
 3 days x 260 = 780
10230 D.H. Guhan. (S)

24-11-19 ① Hiring charges of vehicle for KA-22 N 8364 from 22-11 to 24-11
 3 days x 3150 = 9450
 ② Driver salary 22 days x 360 = 780
10230 A.R. Chougale (S)

24-11-19 ① Hiring charges of vehicle for KA-22 MB 0623 from 22-11 to 24-11
 3 days x 1890 = 5670
 ② Driver salary 22 days x 360 = 780
5670 M. A. Patil (S)

24-11-19 ① Hiring charges of vehicle for KA-22 M 4627
 3 days x 3675 = 11025
 ② Hiring charges of vehicle for KA-22 M 4627
 3 days x 1200 = 3600
14625 R. S. Sappanade (S)

c/f ~~56269~~
56269 3

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

24-11-19

① 24-11-19 @ insurance charges
 of vehicle no.
 KA 37 M 1538
 3 days x 3360 = 10080
 ② insurance charges
 of vehicle no. 3600
 3 days x 3600 = 10800
12000 = 3600 13680

S. M. (1) 13680
 Rajkumar

① 24-11-19 @ insurance charges
 of vehicle no.
 KA 49 M 0155
 3 days x 3675 = 11025
 ② insurance charges
 of vehicle no. 3600
 3 days x 3600 = 10800
12000 = 3600 14625

R. A. (1) 14625
 Danale

24-11-19 @ insurance charges
 of vehicle no.
 KA 28 M 4627
 3 days x 2600 = 7800
 ② insurance charges
 of vehicle no. 3600
 3 days x 3600 = 10800
12000 = 3600 14625

M. K. (1) 780
 Sedalage

A. G. (1) 780
 Madan

M. A. (1) 780
 Kotekar

S. A. (1) 780
 Rajkumar

46968.44

1.	2.	3.	4.	5.	6.	7.	8.	9.
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2. a/c. 87694

Expenditure up to July
RS. 87694 - tallied

Bill
BEO
G. S. assigned.

Before

Expenditure checked till 31/11/11. Now 2/11/11
E.C. on request

Continued on next page

1.	2.	3.	4.	5.	6.	7.	8.	9.
27-11-19	<p>B/f 25-11-19, 27/11-19 Hire charges of Vehicle 1 3000 2632. 9450 260 x 3 = 780</p>	87694	10230 D. R. Guron	(13)	10230			
do	<p>Hire charges of Veh. no. 8364 3150 x 3 = 9450 260 x 3 = 780</p>		10230 B. R. Chougla	(16)	10230			
do	<p>Hire charges of Veh. no. KA22MA223 3 days x 1890 =</p>		5670 M. A. Patil	(17)	5670			
do	<p>Hire charges of Veh. no. 4623 to 3 x 3675 = 11025 260 x 3 = 780</p>		14625 R. J. Jayaram	(18)	14625			
do	<p>Hire charges of M. 1538 3 x 3360 = 10080 260 x 3 = 780</p>		13680 S. M. Nayab	(19)	13680			
do	<p>Hire charges of Veh. no. MB155 3 x 3675 = 11025 260 x 3 = 780</p>		14625 B. A. Dandale	(20)	14625			

c/f - 156754

1.	2.	3.	4.	5.	6.	7.	8.	9.
27-11-19	25-11-19 time charges of veh. no. N 9119							
do	2 x 4200 = 8400	8400	M.A rate	21	8400			
do	Dinner Salary veh. no. M 0115 3 x 260 =	780	M.K Sachalaya	22	780			
do	Dinner Salary veh. no. M 4637 3 x 260 =	780	M.G. Madan	22	780			
do	Dinner Salary veh. no. M 1538 3 x 260 =	780	M.A Kulakar	24	780			
do	Dinner Salary veh. no. M 0155 3 x 260 =	780	M.A Mishra	25	780			
do	Dinner Salary veh. no. N 9119 2 x 260 =	520	M.A. Kusamk	26	520			

C/F: 168794

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

27-11-19

B/f 168794

Function exp.
at - ~~Ampan~~ ~~ndh~~
26-11-2019
Stage 200 x 30 = 6000
Class 150 x 7 = 1050
Speaker 1 1200
Cloth 1 day = 144
12 x 12 = 80
H. Bulb 2 x 10 = 20
Vehicle 1 m.
KAR 238210 225.
Collin built
Box 10 = 600
10425 Ad Hc.
1/2 1/2 50 x 10 = 500
Step 1 100
Chair with
Cloth 30 x 12 = 360
Podium
line charge 3.25
Cloth 1 day
1 x 1 - 22 x 12 = 264

1324 B

Prakas
A Kasbu

27

13248

S

cf 182042

1.	2.	3.	4.	5.	6.	7.	8.	9.
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B/f. 182042

27-11-19 Function Exp.

- at Jugal con
- 26-11-2019,
- Stage 12x12
- 218 sq ft x 30 = 6480
- Cloth Account
- 2 x 4 = 250
- 5 x 12 = 96
- 250 x 12 = 3000
- Water Bottle 200
- 115 10x20 = 330
- Tea pay 3500
- Chair 2 = 1200
- 500 x 2 = 1000
- Speaker 1
- Jamj Lamm 2500
- Paper cap 60
- 20 x 3 = 60
- Collar belt 500
- 50 x 10 = 500
- Podium fine 325
- Charger
- Flag 1 x 1 = 72
- 12 x 6 = 72
- Spex Lamm 600
- 20 x 30 = 600

18767

28

Yamish T. fald

18767

28

Yamish T. fald

18767

28

Yamish T. fald

checked for paid receipts. c/f 200809/- R. 200809 / Yamish T. fald + Yamish T. fald

(Part - B)

Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : *Bahamguda. H. Kage* Name of Political Party, if any : *Indian National Congress*

Constituency form which contested : *04-Kagnad*

Date of Declaration of Result : *09-12-2019*

Name and address of Election Agent : *Shankar A. Waghmode*

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

Date	Receipt		Payment			Balance Amount Places at which or person with whom the balance is kept (if cash id kept at more than one Place/Persons. Mention name and available balance	Remarks, If any Any expense mentioned in column 7 of this table and not mentioned in Column 2 of Table of Part-A should be clarified here.		
	Name and address of person/party/association/body/any other from whom amount received	Receipt No.	Amount	Bill.No./ Voucher No. and date	Name of payee and Address			Nature of Expenditure	Amount
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.

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).

B. H. K.
Signature of the Candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.
22-11-19	candidate present with document from B.D.C.C. Bank by Ch. No. 103-67)	(30000)	30000					
22-11-19								
22-11-19								
23-11-19								
23-11-19								

1 R. V. K. Nagar
at - 10000

Copy functions
at - managed
Mangal. class 30 x 9 = 270
spec. 1 = 1200
plan 1 = 325
Teapoy 1 = 330
Migtony 30 x 300
900 x 3 = 2700
Water can
Rolt x 3 no x 60 = 180

Flag 1 x 1 =
800 x 12 = 96
Garland
3 no x 50 = 150

Water Bottle
1 1/4 x 5 m x 20 = 100

Table 1 no = 75

Stationary
fundament
File, pen
Ruler, par
Stationary
Purchase
file etc

5366.
120
28

off 15514

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

27-11-19

A/f. 80000

A/f. 22274

Prakash function
A. Kozhu. 2000
Stage 600
chairs 1050
spoke 1200
stage 144
table 80
veg. ch. 2625
C. belt 200
N. wall 500
stage 100
chairs 360
N. wall 325
stage 325
stage 244

13248

Womesh function
T. Patel
stage 6480
C. wall 3000
N. wall 200
T. wall 330
chairs 3500
spoke 1200
T. wall 2500
Fl. wall 60
C. wall 500
stage 325
stage 74
stage 600

18767

R. Sathya

54289 25711

Talked up to
27/11/19
29/11/19
24/12/19

80000

checked for print of 80000
with this. ~~...~~
no. returned

do

(Part - C)
Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate: *Bhannamgouda. A. Kage* Name of Political Party, if any: *Indian National Congress.*

Constituency from which contested: *04-Kagwad*

Date of Declaration of Result: *09-12-2019*

Name and address of Election Agent: *Shankar A. Waghmode.*

Name of the Bank: *The Belagavi District Central Co-op, Bank Ltd, Br. Ugarbhurg*

Branch Address: *At Po:- Ugarbhurg.*

Account No.: *30101010008668*

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

Date	Deposit		Payment				Balance	Remarks, if any	
	Name and address of person/party/association/body/any other from whom the amount received/ deposited in Bank	Cash/Cheque No., Bank name and Branch	Amount	Cheque no.	Name of payee	Nature of expenditure			Amount
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.

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).

Bhannamgouda
Signature of the Candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
18-11-19	my candidate cash for op. of office.	cash	1000						
18-11-19	through RTGS from Union Bank of India Mumbai	RTGS	120000						
24-11-19		Chagne No. 003671		Self electn. expenditure.			30000		
24-11-19		Ch. no. 003672 dt 24-11-19		D.H. 4 mos. Vehicle hire charge 2 special 2000, 2000, 2000 } 3 x 2000 = 6000 Veh. hire 3 x 1500 } K.A. 22 N 2629 } 10230					
24-11-19		Ch. no. 003673 dt 24-11-19		R.R. Chougale Vehicle hire charges. Veh. no 8364 3 x 3150 = 9450 Special 112 3 days 140.360 10230					
24-11-19		Ch. no. 003674 dt 24-11-19		M.A. Patil Vehicle hire charges veh. no. 0013 3 days x 1890 = 5670					
24-11-19		Ch. no. 003675 dt 24-11-19		R.J. Jayant Vehicle hire charges Veh. no 4627 3 x 3675 = 11025 Special 112 3 x 200 = 600 14625					
			CF 1201000				CF 70755		

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

off. 1201000

off. 70755

24-11-19

CASH S.M. Vehicle
 003678 N29/Amole hire charge
 Vchrs. 1538
 3 days 3360 = 10080
 3 x 1200 = 3600 → 13680.

24-11-19

CASH R.A. Vehicle hire
 003677 Damak No. 0155
 at 24-11-19
 3 x 3625 = 10875
 3 x 1200 = 3600 → 14685

C/F: 1201000

99060 M.D. 1940 x Balance
 30000 - Cash ...

C/F: 69060
 Talked up 24.11
 R. 69060
 26.11
 69060

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Diff 1201000

B/F 69060

26-11-19 Amount - transfer from candidate account - M.T.G. Union Bank of India through RTGS to Reliance DCC Bank for legal expenses

1000000

Ch. no. 003678 Self for election expenses 50000

28-11-19

Ch. no. 003679 D.H. Vehicle & mean. hrs. cell. v no. NR 528. 3x3150=9450
 Dev. & fuel 5x200=1000
 10230

27-11-19

Ch. no. 003680 B.R. Vehicle charges - veh. change in 83.64 3x3150=9450
 Salary 3x200=700
 10230

do

Ch. no. 003681 M.A. Vehicle charges - veh. change in 83.64 3x3150=9450
 Salary 3x200=700
 10230

do

Ch. no. 003682 R.J. Vehicle charges - veh. change in 83.64 3x3150=9450
 Salary 3x200=700
 10230

do

C/F 2201000

C/F 159815

27-11-19

3. 2201000

8. 159815

Ch. no. 003683 SS.M. 11/12 days
respt. mod. of V.L.A. mt.
10/1538
3 X 3360 = 10080
3 P. 12 = 360
13680

Ch. no. 003684 R.A. 11 mech. days
D. 12 days
10/155
3 X 3675 = 11025
3 P. 12 = 360
14685

Ch. no. 003685 M.A. 11/12 ch.
D. 12 days
2 X 4200 = 8400

2201000

196520 1974400
- 50000 cash
146520

*Balance

R. 146520 - tallied sep & 2/11/19

Spring AEO.
OL. Daywood

Checked for period up to 27/11/19
D. 12/11/19

(E.O. of ~~11/11/19~~)
O.Y. required