

(Part - A)

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

Name of the Candidate : H ESWARAPPA

Name of Political Party, if any : J. P. B. P

Constituency form which contested : Davangere*

Date of Declaration of Result : 23- May - 2019


Name and address of Election Agent :

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.

↑
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 17/04/2019
 18/04/2019
 17/04/2019
 17/04/2019
 17/04/2019
 18/04/2019
 18/04/2019
 18/04/2019
 15/06/2019

17/04/2019	15/04/19 005 17/04/19 KA-17 21165 am ruf. 2009 3x3500	10500	km 500519	candidate	—	—	—	—	<i>[Signature]</i>
17/04/2019	18/04/2019 -do KA17 - A4435 2009 20.80 cab. 3x2250 (Auto)	3750 10500	82005 KR	—	—	—	—	—	<i>[Signature]</i>
17/04/2019	18/04/2019 15/04/19 17/04/2019 2009 2009	7500 15000	20050 20050	—	—	—	—	—	<i>[Signature]</i>
17/04/2019	20/04/2019 2x3x2500.								
18/04/2019	KA-17 21165 1x3500	3500	km 500519	—	—	—	—	—	<i>[Signature]</i>
18/04/2019	KA-17 A4435 1x2250	2250	82005	—	—	—	—	—	<i>[Signature]</i>
—	2009 2009 1x2500	2500	20050 20050	—	—	—	—	—	<i>[Signature]</i>
15/06/2019	15/06/2019	4000	20050	4					<i>[Signature]</i>

15/04/19
 16/04/19
 17/04/19

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

19/04/2019	KA17 21165 1X 3500	3500	km workday	—	—	—	—	—	V. J. J. J.
—	KA17 A4435 1X 1250	1250 3500	5 workdays	—	—	—	—	—	V. J. J. J.
—	KA17 21165 1X 2500	2500	special workday	—	—	—	—	—	V. J. J. J.
20/04/19	KA17 21165 1X 3500	3500	km workday	—	—	—	—	—	V. J. J. J.
—	KA17 A4435 1X 1250	1250	5 workdays	—	—	—	—	—	V. J. J. J.
—	KA17 21165 1X 2500	2500	special workday	—	—	—	—	—	V. J. J. J.

Expenditure from 16/04/19 to 20/04/19

Expenditure from 16/04/19 to 20/04/19

~~4350~~ ~~5190~~

5100

~~7952~~
~~65832~~
~~18952~~

Expenditure for remuneration date to 20/04/2019

73052

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

Expenditure for 16/04/2019 to 20/04/2019 is ₹ 73052/-

Amit Kumar Nayyar
Dist. Accounty
Team

Venkatesh
Dist.
accounting
Team

Geeta
Yereseeni
Dist. Accounting
Team
Leader.

Inspection has been carried out on 21st April-2019
and no discrepancies have been found.

[Signature]

Amit Kumar Nayyar
Dist. Accounty
Team

W. P. [Signature]
Expenditure Observer
No. 13- Davanagere
Parliamentary Constituency