

1	2	3	4	5	6	7	8	9
Date of expenditure	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 other individual	Remains, if any
Details of expenditure	General purpose	City and postal address (if any)	City and postal address of payee	City and postal address of payee	City and postal address of payee	City and postal address of payee	City and postal address of payee	City and postal address of payee
Rate per unit	Qty	Rate per unit	Rate per unit	Rate per unit	Rate per unit	Rate per unit	Rate per unit	Rate per unit
20/05/12	Con	1						
1	1	1						
2	1	1						
3	1	1						

₹3405/-

1	2	3	4	5	6	7	8	9
Date of expenditure Class: General Special	Nature of expenditure General Special	Total Amount in Rupees (paid + outstanding) Class: General Special Contingent Subsidy + (Deposits + interest)	Name and address of payee Class: General Special	Bill No. / Voucher No. and date if by order/ copy sent with date	Amount incurred/authorized by candidate or his election agent Class: General Special Contingent Subsidy	Amount incurred/authorized by political party and name of political party Class: General Special Contingent Subsidy	Amount incurred/authorized by other individuals association/body/any other mention full Name and Address: Class: General Special Contingent Subsidy	Remarks, if any for Contingent Subsidy
30/05/11		7500/-						
②	TRP PUE 7051	6000/-						
③	TRP PUE 7051 PL 1391	6200/-						
④	TRP PUE 7051 AP 2120	6000/-						

768215

1	2			3	4	5	6	7	8	9
Date of receipt- Government Account, Contable, Anticipatory	Nature of expenditure			Total Amount in Rupees (and outstanding) District, District Government, Government of India, Government of Karnataka + (VAT)	Name and address of person against expenditure	Voucher No. and date	Amount authorized by candidate or his election agent	Amount authorized by political party and name of political party	Amount received/authorized by other individual/association/body/any other person (full name and address)	Remarks, if any
	Descr- tion	Qty	Rate per unit							
20/12/11	10000 10000 10000 10000 10000	1		769215						
	10000 10000 10000 10000 10000	1		6000/-						
	10000 10000 10000 10000 10000	50 X 500		25000/-						
	10000 10000 10000 10000 10000	10000		40000/-						

762215/-

1	2	3	4	5	6	7	8	9
Date of expenditure	Nature of expenditure	Total Amount in Rupees (Paisa & outstandings)	Name and address of payee	Bill No. / Voucher No. and date	Amount authorized by candidate or his election agent	Amount authorized by political party	Amount authorized by other individuals	Remarks if any
Day, Month & Year	Particulars	Rs. Paise	Address	Bill No. / Voucher No. and date	Amount authorized by candidate or his election agent	Amount authorized by political party	Amount authorized by other individuals	Remarks if any
15/02/21	Con Sunder 15/1 A 20522	1						
15/02/21	As per Receipt 15/1 1108	1						
15/02/21	Con Sunder 15/1 A 20522	1						
15/02/21	As per Receipt 15/1 1108	1						
15/02/21	Con Sunder 15/1 A 20522	1						
15/02/21	As per Receipt 15/1 1108	1						

7,98,915/-

1	2	3	4	5	6	7	8	9
Date of expenditure General District Special Subsidies	Nature of expenditure Cash/In kind	Total Amount in Rupees (paid + outstanding) Cash/In kind District Special Subsidies	Name and address of payee Name Address Village Taluk District State	Bill No. / Voucher No. and date Bill No. / Voucher No. / Date	Amount incurred/authorized by candidate or his election agent Candidate's name Address District State	Amount incurred/authorized by political party and name of political party Party Name Address District State	Amount incurred/authorized by other individual/association/body/any other (mention full name and address) Name Address District State	Remarks, if any Bill No. / Voucher No. / Date
31/03/21		798,95/-						
④	POC KNS KNS KNS KNS KNS	1						
⑤	POC KNS KNS KNS KNS KNS	1						
⑥	POC KNS KNS KNS KNS KNS	1						

817,35/-

1	2	3	4	5	6	7	8	9
Date of expenditure Debit Credits - credit/debit	Nature of expenditure Debit/credit	Total amount in Rupees (paid - subsidizing) Debit/credit Rupees (paid - subsidizing) + credit	Name and address of person Debit/credit Rupees (paid - subsidizing) (if credit)	For the purpose No. and date of the order No. and date of the order	Amount authorized by committee or the election agent Debit/credit Rupees (paid - subsidizing) + credit	Amount authorized by official body and name of official body Debit/credit Rupees (paid - subsidizing) + credit	Amount authorized by other authorized person/bodies other than the election agent Debit/credit Rupees (paid - subsidizing) + credit	Remarks and other particulars Debit/credit Rupees (paid - subsidizing) + credit
10/12/11	Debit for rent							
①	CON Towers 4x51 ACCESS	4200/-						
②	After locked 4x51 PE 110E	6000/-						
③	Mobile rent 151 151 151	6000/-						
		8,34,315/-						

8,50,315

1	2	3	4	5	6	7	8	9
Date of expenditure	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 other individuals	Remarks if any
Day	Qty	Rate per unit						
01/04/19	Descripti ion amkaid	Qty	Rate per unit Hydr. sprinkler ₹/sqm					
④	TRIP POE KALSI PE 8000/-	1						6000/-
⑤	TRIP KALSI FACE MTR 60 K 115/-	1						6000/-
⑥	TRIP KALSI	50	50					2500/-
⑦	TRIP KALSI	100	10					1000/-
⑧	TRIP KALSI							50,600/-
								58,600/-

5,84,915/-

1	2	3	4	5	6	7	8	9	
Date of expenditure Current Dues etc. prev/Regist	Description Amount	Nature of expenditure Current Dues etc.	Total Amount in Rupees (paid + outstanding) Current Dues etc. Regist etc. + Dues etc. amount	Name and address of payee Current Dues etc. Regist etc.	Bill No. / Voucher No. and date L.T. / Date of / Date	Amount incurred/authorized by candidate or his election agent Current Dues etc. Regist etc.	Amount incurred/authorized by political party and name of political party Current Dues etc. Regist etc.	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Current Dues etc. Regist etc.	Remarks, if any Current Dues etc. Regist etc.
03/04/21	Car	1	4000/-						
①	Sunder TNSI AC 0323	1	6000/-						
②	Aryam Doplam TNSI R/E 1108	1	6000/-						
③	Maha Maha TNSI TNSI 4566		6000/-						

1	2	3	4	5	6	7	8	9
Date of expenditure Gross paid/Date	Nature of expenditure Gross system	Total Amount in Rupees (paid + outstanding) Gross (Gross Expense + Contingent + Deposits + Arrears)	Name and address of payee Gross paid/Date Gross/Date	Bill No. / Voucher No. and date if by bank/ if by cash	Amount incurred/entered by candidate or his election agent Gross (Gross + Contingent + Arrears + Deposits)	Amount incurred/authorized by political party and name of political party Gross (Gross + Contingent + Arrears + Deposits)	Amount incurred/authorized by other individual/ association/other institution (if Name and Address) Gross (Gross + Contingent + Arrears + Deposits)	Remarks, if any Gross paid/Date
23/12/12								
(A)	19118 Ace 12/5/1 F 5402	1						
(B)	19118 Ace 12/5/1 19 2120	1						
(C)	19118 Ace 12/5/1 19 2120	1						
(D)	19118 Ace 12/5/1 19 2120	1						

979,424/-

1	2	3	4	5	6	7	8	9		
Date of receipt	Description	Qty	Rate per unit	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 other (mention full Name and Address)	Remarks
10/12/14	Car	1	992,474/-	992,474/-						
11/12/14	Boat	1	6000/-	6000/-						
12/12/14	Boat	1	6000/-	6000/-						

10,08,474/-

1	2	3	4	5	6	7	8	9
Date of expenditure Detailed description of expenditure	Nature of expenditure Detailed description	Total Amount in Rupees (paid + outstanding) Carried forward Carry over Expenditure Expenditure	Name and address of payee Business Address City State	Voucher No. and date (if any)	Amount incurred/authorized by candidate or his election agent Detailed description of expenditure Carried forward	Amount incurred/authorized by political party and name of political party Detailed description of expenditure Carried forward	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Detailed description of expenditure Carried forward	Remarks, if any (if any)
10/12/11	1	10,000/-						
10/12/11	1	6000/-						
10/12/11	1	6000/-						

10,26,424/-

1	2	3	4	5	6	7	8	9
Date of expenditure Date of receipt	Nature of expenditure Description	Total Amount in Rupees (paid + outstanding) Quantity	Name and address of person against quantity	Bill No. / Voucher No. and date L.V. rate / rdg. rate	Amount incurred/authorized by candidate or his election agent Date / quantity / Govt.	Amount incurred/authorized by political party and name of political party Date / rdg. / Govt.	Amount incurred/authorized by other individual/association/body/any other Name, Address, full Name and other particulars Date / quantity / Govt.	Remarks if any Signature Date
12/11/2019	1	10,24,924/-						
12/11/2019	1	600/-						
12/11/2019	1	600/-						
	Total →	46,000/-						

10,38,424/-

1	2		3	4	5	6	7	8	9
Date of expenditure (month, day, year)	Nature of expenditure (describe item)	Rate per unit specified (if applicable)	Total amount in Rupees (paid + outstanding) (Gross/Gross less discounts/allowances, etc.)	Name and address of payee (individual/organization)	Bill No. / Voucher No. and date (if any)	Amount authorized by candidate or his election agent (for item listed under (1) above)	Amount authorized by political party and name of political party (Article 174, Section 175, Article 176, Section 177, Article 178)	Amount incurred/authorized by association/any other institution (full name and address) (Section 178)	Remarks (if any) (to be filled in at the time of audit)
Description (month, day, year)									
05/04/11			10,58,494/-						
①	EOM 3 Stationery		9310/-						
			10,47,184						

10,47,184/-

