

1 Date of expenditure (Month/Day/Year)	2 Nature of expenditure (Detailed address)		3 Total Amount in Receipts (paid + outstanding) Rupees (Rupees/Annas/Paisa) (Rupees/Annas/Paisa)	4 Name and address of payee Rupees/Annas/Paisa (Rupees/Annas/Paisa)	5 Bill No. / Voucher No. and date (Date)	6 Amount incurred/authorized by candidate or his election agent Rupees/Annas/Paisa (Rupees/Annas/Paisa)	7 Amount incurred/authorized by political party and name of political party Rupees/Annas/Paisa (Rupees/Annas/Paisa)	8 Amount incurred/authorized by (other individual) association/body/any other (mention full Name and Address) Rupees/Annas/Paisa (Rupees/Annas/Paisa)	9 Remarks, if any (Rupees/Annas/Paisa)
	Description	Qty. or units							
15.03.21	Exp. for 15/3/21	356	10000	PHS filling Station, Kalkaji	5. no 4153 dt. 15.3.21	3049			Am't for work done 918073. 25-3-21
	Exp. for 15/3/21	1	2000	2000		2000			918075 25-3-21
	Exp. for 15/3/21	1	500	500		500			
			15514						

Sanjay R.

1 Type of expenditure (Mention item number, date, bill no.)	2 Nature of expenditure Describe items		3 Total Amount in Rupees (and paise) Quantity Quantity Quantity Quantity Quantity	4 Name and address of payee Address Address Address	5 Bill No. / Voucher No. and date Date Date	6 Amount incurred/authorized by candidate or his election agent Quantity Quantity Quantity Quantity	7 Amount incurred/authorized by political party and name of political party Party Party Party	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Quantity Quantity Quantity Quantity	9 Remarks, if any Date Date	
	Descrip- tion item	Rate per unit Quantity Quantity								
15.03.21	406 15.03.21	87-10 405	3484	PHS Filing Station Kalkurich at 15/3/21	(B) 405 4154	3484			918075 25-3-21	
03 **	05.03.21 149	1 500	500 305837	Station Kalkurich	(B) 405 4154	500				
15.03.21	05.03.21 0404 0405 0406 0407 0408 0409 0410 0411 0412 0413 0414 0415 0416 0417 0418 0419 0420 0421 0422 0423 0424 0425 0426 0427 0428 0429 0430 0431 0432 0433 0434 0435 0436 0437 0438 0439 0440 0441 0442 0443 0444 0445 0446 0447 0448 0449 0450 0451 0452 0453 0454 0455 0456 0457 0458 0459 0460 0461 0462 0463 0464 0465 0466 0467 0468 0469 0470 0471 0472 0473 0474 0475 0476 0477 0478 0479 0480 0481 0482 0483 0484 0485 0486 0487 0488 0489 0490 0491 0492 0493 0494 0495 0496 0497 0498 0499 0500	1 2000	2000	Station Kalkurich	(B) 405 4154	2000				918075 25-3-21

Sundar R.

1 Year of expenditure Indicates month Indicates day Indicates year	2 Nature of expenditure Consulting services		3 Total Amount in Receipts (past & outstanding) Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in	4 Name and address of payee Quoted in Quoted in Quoted in Quoted in	5 Bill No. / Voucher No. and date U.S. state/ City and State	6 Amount incurred/authorized by candidate or his election agent Quoted in Quoted in Quoted in Quoted in	7 Amount incurred/authorized by political party and name of political party Quoted in Quoted in Quoted in Quoted in	8 Amount incurred/authorized by other individual association/body/any other (mention full Name and Address) Quoted in Quoted in Quoted in Quoted in	9 Remarks, if any Quoted in Quoted in Quoted in Quoted in
	Description of items	City Name							
11.3.21	Quoted in	1	500	500 - Quoted in Quoted in	3	500			
"	Taylor Fortner IN 54E 9969. Quoted in	1	3050	3050 KYR. Quoted in Quoted in	2	3050			918074 25.3.21
"	Quoted in Quoted in	1	500	500 Quoted in Quoted in	4	500			
"	Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in	2	4000	8000 Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in Quoted in	7	8000			

Shubh. R.

1 Type of expenditure (activity) shown (Article 22, Sec. 24)	2 Nature of expenditure - Consultative services		3 Total Amount in Puppets (Cash + Outstanding)	4 Name and address of payee (Address, District, Municipality, Province)	5 Bill No. / Voucher No. and date (U.S. mail tags include date)	6 Amount incurred/authorized by candidate or his election agent (Cash, U.S. mail tags)	7 Amount incurred/authorized by political party or political party affiliate (Cash, U.S. mail tags)	8 Amount incurred/authorized by other individual, association/body/any other (mention full Name and Address) (Cash, U.S. mail tags)	9 Remarks, if any (Article 22, Sec. 24)
	Description	City							
17.3.21	Toyofo Fofufo Tm 64 E 9969 Gm 64 E	1	3050	KV A. E. Mungung Mungung	✓	3050			919074 25-3-21
	Gm 64 E Gm 64 E 12 Fri 04/04	1 50	500 4400	8 P A J Mungung Mungung Mungung Mungung	✓ ✓	500 4400			918073 25-3-21
18.3.21	S. A. W. Gm 64 E Mungung Mungung	2	1000	S. A. W. Mungung Mungung	✓	1000			
			1000						

Shule R.

1 Date of expenditure Month, day, year	2 Nature of expenditure Describeable items		3 Total Amount in Rupees (and paise) Qarans (and paise) (English and Urdu) रुपयों (and पैसे)	4 Name and address of payee Qarans (English and Urdu) पैसे (and पैसे)	5 Bill No. / Voucher No. and date (English and Urdu) संख्या (and तारीख)	6 Amount incurred/authorized by candidate or his election agent Qarans (English and Urdu) पैसे (and पैसे)	7 Amount incurred/authorized by political party and name of political party Qarans (English and Urdu) पैसे (and पैसे)	8 Amount incurred/authorized by other individual association/any other (mention full name and Address) Qarans (English and Urdu) पैसे (and पैसे)	9 Remarks, if any (English and Urdu) टिप्पणी (अगर कोई हो)
	Description (English)	City (English)							
18.3.21	1 1000	1000	1000	1000	✓	2000			918075 25.3.21
22.3.21	1 500	500	500	500	✓	500			918076 25.3.21
24.3.21	1 3050	3050	3050	3050	✓	3050			
27.3.21	1 500	500	500	500	✓	500			
28.3.21	200 1000	1000	1000	1000	✓	1000			
		5050	5050						

Sunder R.

18.03.2021.

СЛМЛ.	-	6000.
МАЌА МІСЛАМІ	1 X 150	150.
СЛММ.	3 X 60	180.
VIP САН	2 X 300	600
КОМПАЊІЯ САН	1000 X 10	10000.
НАМІ	10 X 50	500
КОМПАЊІЯ НАМІ	100 X 3	300.
СМІТАЊА МІСЛАМІ РАЈУМ	60 X 300	18000.
ДІА	2 X 600	1200
РАЈУМ РАЈУМІ	5 X 500	2500
1. МЛА І МІСЛАМІ	1 X 3000	3000.
2. СМІ	2 X 250	500.
3. НАМІСЛАМІ 3 КВ	2 X 1200	2400.
4. СЛМІСЛАМІ	1 X 100	100
15. СМІ СМІ	200 X 9	1800
РАЈУМ РАЈУМ		<u>47830</u>

1 Date of expenditure	2 Nature of expenditure Causality address		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	8 Amount incurred/authorized by other individual	9 Remarks, if any
	Description	Qty.							
19.3.21	Carry over	1	2000	Bangor Ganoni	-	2000			918075 25-3-21
"	Jeep Tristar 2233 Ganoni	1	500	Bangor Ganoni	19	500			
"	Toyota Fortuner 2014 E 1969 Ganoni	1	3050	KVKR Ganoni	-	3050			918074 25-3-21
"	Jeep 2019	1	500	Bangor Ganoni	20 W	500			

Shankar R.

1 Date of Receipt Reference Number Account Number	2 Nature of expenditure Description		3 Total Amount in Rupees (paid + outstanding) Rupees (paid) Rupees (outstanding) (Rupees) (Rupees) (Rupees) (Rupees)	4 Name and address of payee Name Address City State	5 Bill No. / Voucher No. and date i.e. date of bill No.	6 Amount incurred authorized by candidate or his election agent Rupees (paid) Rupees (outstanding) Rupees (paid) Rupees (outstanding)	7 Amount incurred authorized by political party and name of political party Name Address City State	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Name Address City State	9 Remarks, if any Remarks (Rupees) (Rupees)
	Describe item	Qty /							
11-3-21	1	2	8000	11-3-21 11-3-21 11-3-21 11-3-21	21	8000			
12	1	1	2500	11-3-21 11-3-21 11-3-21 11-3-21	22	2500			
13	1	1	3050	11-3-21 11-3-21 11-3-21 11-3-21	23	3050			918074 25221
		1	500	11-3-21 11-3-21 11-3-21 11-3-21	24	500			

S. S. R.

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 political party and name of political party	Amount incurred/authorized by other individuals	Remarks, if any
	Descr- tion	Qty. / Units						
23.3.21	Travel	40	88	Prasfiling Station Kalkurichi	8-100 915986 22.3.21	3520		913073 25.3.21
"	Toyoto	1	3050	KVE R. - Kankurichi	"	3050		913074 25.3.21
"	fuel	1	500	Shan Kankurichi	28	500		
"	Tea	1	2000	ACerrin Kankurichi	29	2000		
"	fuel	1	500	Shan Kankurichi	30	500		

Sundar, R

1 Class of expenditure involved (Article 12, Section 12)	2 Nature of expenditure (Article 12, Section 12)		3 Total Amount in Request (with outstanding) (Article 12, Section 12)	4 Name and address of payee (Article 12, Section 12)	5 Bill No. / Voucher No. and date (Article 12, Section 12)	6 Amount incurred/authorized by candidates or his election agent (Article 12, Section 12)	7 Amount incurred/authorized by political party and name of political party (Article 12, Section 12)	8 Amount incurred/authorized by other individuals/associations/body/any other (mention full Name and Address) (Article 12, Section 12)	9 Remarks, if any (Article 12, Section 12)
	Description thereof	City/Town							
28-3-21	Electricity bill	1	2,000	Chinmoy Dasgupta	-	2,000			918076 25-3-21
29	Electricity bill	1	500	"	-	500			
30	Electricity bill	35	3080	PMS filling Station, Lalitpur	B.No. 4760dt 23-3-21	3080			918073 25-3-21
31	Electricity bill	1	2,000	Chinmoy Dasgupta	-	2,000			918076 25-3-21
32	Electricity bill	1	500	"	-	500			
33	Electricity bill	35	3080	PMS filling Station, Lalitpur	B.No. 4760dt 23-3-21	3080			918073 25-3-21

Sunder R.

1 Date of expenditure (month, day, year)	2 Nature of expenditure describe fully		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 other individual/ association/body/any other (mention full Name and Address)	9 Remarks if any
	Describe the expenditure	Qty spent							
23-3-21	Jeep XL H.A.E. 4320 Drinking Water	1	2000	Pranav Kulkarni B. no. 4162 Kulkarni	C	2000			918076 25-3-21
23	Jeep XL H.A.E. 4320 Drinking Water	1	500	"	C	500			
23	Jeep XL H.A.E. 4320 Drinking Water	40	3520	Pranav Kulkarni B. no. 4162 Kulkarni	B. no. 4162 23-3-21	3520			918073 25-3-21
24-3-21	Jeep XL H.A.E. 4320 Drinking Water	1	2000	Pranav Kulkarni B. no. 4162 Kulkarni	C	2000			918076 25-3-21
24	Jeep XL H.A.E. 4320 Drinking Water	1	500	"	"	500			
24	Jeep XL H.A.E. 4320 Drinking Water	2000	7840	Pranav Kulkarni B. no. 4162 Kulkarni	Invoice No 057 (0706 24-3-21)	7840			

Sundar R.

1 Date of deposit Account Number	2 Nature of expenditures Check or other		3 Total amount in Receipts (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 other individual/ association/body/any other person (Full Name and Address)	9 Remarks, if any
	Describe bill abstract	Qty. per bill							
24-3-21	Labour Bill	1	2,000	Ministry Agents (Agent)	E	2,000			9,180.76 25-3-21
"	3rd P.L. Bill	1	500	"	E	500			
24-3-21	Ministry Bill	1	2,000	"		2,000			9,180.76 25-3-21
"	3rd P.L. Bill	1	500	"		500			
24-3-21	Ministry Bill	1	2,000	Ministry Agents (Agent)	358A	2,000			
"	3rd P.L. Bill	1	500	"	358A	500			
"	Ministry Bill	1	2,000	"	358A	2,000			11,180.76 25-3-21
"	3rd P.L. Bill	1	500	"	358A	500			

2038

Subul R.

1 Date of receipt of expenditure by the candidate	2 Nature of expenditure Gawdiki gawna		3 Total Amount in Rupees (past + outstanding) Gawdi Gawna Qawna gawna Pawdiki gawna + Qawna gawna + Qawna gawna	4 Name and address of payee Qawna Pawdiki gawna + Qawna gawna + Qawna gawna	5 Bill No. / Voucher No. and date i.e. no./ ref. no. + date	6 Amount incurred/authorized by candidate or his election agent Gawna gawna + Qawna gawna + Qawna gawna	7 Amount incurred/authorized by political party and name of political party Gawna gawna + Qawna gawna + Qawna gawna	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gawna gawna gawna + Qawna gawna gawna + Qawna gawna gawna + Qawna gawna gawna	9 Remarks, if any Gawna + Qawna + Qawna
	Descrip- tion of expenditure	Qty. Gawna							
25.3.21	Toys to Parman for 642	1	3050	K. K. R. Parman No. 642	←	3050			642 918074 25.3.21
	9969 Gawna	1	500	Gawna No. 9969	14	500			918078 25.3.21
	Gawna No. 3520	40	88	PMS filling Stations Kalkunich	←	3520			
25.3.21	2000 KL 05 B. 1913 SILVING Gawna No. 2000	1	2000	Gawna No. 2000	←	2000			918076 25.3.21
	500 Gawna No. 3080	1	500	"	←	500			
	88 Gawna No. 3080	35	88	PMS filling Station Kalkunich	B. No. 4165 25.3.21	3080			918073 25.3.21

Subhash R.

1 Date of expenditure and amount	2 Nature of expenditure Candidate address		3 Total amount in Rupees (paid + outstanding) Qarab Qarab Qarab qarab Qarab qarab Qarab qarab	4 Name and address of payee Qarab Qarab qarab Qarab qarab	5 Bill No. / Voucher No. and date Qarab qarab Qarab qarab	6 Amount incurred/authorized by candidate or his election agent Qarab qarab Qarab qarab Qarab qarab	7 Amount incurred/authorized by political party and name of political party Qarab qarab Qarab qarab Qarab qarab	8 Amount incurred/authorized by other individual association/body/any other person full Name and Address Qarab qarab Qarab qarab Qarab qarab	9 Remarks, if any Qarab qarab Qarab qarab Qarab qarab
	Description of expenditure	Qty of goods							
25-3-21	5000	1	2000	Qarab qarab	2000	2000			915074 25-3-21
"	500	1	500	"	500	500			915073 25-3-21
"	35	35	3080	Post filling Station Kalkuchi	3080	3080			915073 25-3-21
25-3-21	2000	1	2000	Qarab qarab	2000	2000			915073 25-3-21
"	500	1	500	"	500	500			915073 25-3-21
"	40	40	3520	Post filling Station Kalkuchi	3520	3520			915073 25-3-21

Sunder R.

ABSTRACT FOR PART-A

15.03.21 To 25.03.21

15.03.2021	-	30583.
16.03.2021	-	22050.
17.03.2021	-	13970
18.03.2021	-	71880
19.03.2021	-	6050
20.03.2021	-	14050
21.03.2021	-	24970.
22.03.2021	-	12070
23.03.2021	-	25730
24.03.2021	-	33890
25.03.2021	-	55270
		<u>310,013</u>

25.03.2021		<u>80000</u>
25.03.2021		80000
25.03.2021		75000
25.03.2021		75000
25.03.2021		75000
25.03.2021		75000
		<u>7,70,013</u>

07/03/2024
15.03.2021 TO
25.03.2021 @9W

1 Date of Expenditure (Month, Day, Year)	2 Nature of expenditure Describe briefly		3 Total Amount in Receipts (paid + outstanding) Gross Dollars (Receipts + Outstanding)	4 Name and address of payee Gross Dollars (Receipts)	5 Bill No. / Voucher No. and date (Copy make note of voucher no.)	6 Amount incurred/authorized by candidate or his election agent Gross Dollars (Receipts + Outstanding)	7 Amount incurred/authorized by political party and name of political party Gross Dollars (Receipts + Outstanding)	8 Amount incurred/authorized by either individual association/body/any other (mention full Name and Address) Gross Dollars (Receipts + Outstanding)	9 Remarks, if any Specify Receipts (Receipts)
	Description of expenditure	Qty. or unit used							
8-5-51	Advertising Bill	1	2000	August Announcements	43	2000			
	Advertising Bill	3	600	August Announcements		23,000			Amount paid 9/18/51 25-8-51
	Advertising Bill		19200						
	Advertising Bill		3800						
	Advertising Bill		23,000						

Shubert R.

1 Date of receipt Invoice Receipt Check No.	2 Nature of expenditure Consulting services	3 Total Amount in Rupees (and paise) Quoted Amount (in figures)	4 Name and address of payee Organization (Group) (Institution)	5 Bill No. / Voucher No. and date (if any)	6 Amount incurred/authorized by candidate or his election agent Declaration Signed (Date)	7 Amount incurred/authorized by political party and name of political party Address (if any)	8 Amount incurred/authorized by other individual (Mention full Name and Address) (Name, Designation, Office, Address, Telephone, etc.)	9 Remarks, if any (if any)
25/21		75000	An. Amritsar Gurukul		75000			Chajud 918082 25.3.21

Sunder R.

1 Date of Receipt (Month/Day/Year)	2 Nature of expenditure (Describe fully)		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 other individual association/body/any other (mention full Name and Address)	9 Remarks, if any (in English @ Hindi)
	Describe fully in Hindi	City Name							
25/12/21	1. Salary 2. A.M. Gas 3. A.M. Water 4. A.M. Electricity 5. A.M. Telephone 6. A.M. Post 7. A.M. Transport 8. A.M. Medical 9. A.M. Entertainment 10. A.M. Miscellaneous	K. Anand Ginnikhera	75000	75000					918083 25-3-21 Chayur no
			770013						

Verified with the
 Accounts Officer
 and
 Ex. Officer
 (Signature)
 N. Mohan Prasad, A.I.R.S.,
 Election Expenses Observer,
 2018-19, District Assembly Constituency
 Government of Karnataka, 2021

L. S. R.