

4

3rd Inspectory

Kc Honumantharaya

BSP

ELECTION EXPENDITURE REGISTER

PART - A

1.	2.	3.	4.	5.	6.	7.	8.	9.
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Total Expenditure : 1,18,805

Paid by cheque 26005

Paid by Cash nominal fee 25000

Paid by Cash 39400

out standing amt 28400

smth. 9/4
2nd inspection
 9/4/19
 (V.S.M.G.)
 E.O. @ Tumkur C.

smth. 9/4

09.04.2019

Water & Butter milk	Sagar.
Auto Loudspeaker	1000/-
✓ AP 10 AK 7432	2600/-
✓ KA 02 NE 506	3000/-
✓ KA 06 N 7402	3000/-
✓ KA 03 MK 8469	1500/- +500/-
✓ KA 46 8953	3000/-

Sagar	118805
Siddagangaru	
Lokesh	
Krishnamoorthy	17600 ✓
Ramalingam	36405 ✓
Direkt Bata	
Hannamathya	

136005

1.	2.	3.	4.	5.	6.	7.	8.	9.
10-04-2019		Paid outstanding amount	28400		28400			
	① Water Buttermilk	1000	Sagar		164805 ✓			164805
	② Auto/land speaker	2600	Siddagayah					
	③ AP10AK7432	3000	Colcash					
	④ KA02ME5016	3000	Ravalappa		17600			
	⑤ KA06N7402	3000	Dieselt Bat					
	⑥ KA03NK8469	2000	Hannanthappa					
	⑦ KA448953	3000	Krishnashis		182405 ✓			182405
11-04-2019	① Water Buttermilk	1000	Sagar					
	② Auto/land speaker	2600	Siddagayah		17600			
	③ AP10AK7432	3000	Colcash					
	④ KA02ME5016	3000	Krishnashis					
	⑤ KA06N7402	3000	Ravalappa		200005 ✓			200005
	⑥ KA03NK8469	2000	Dieselt Bat					
	⑦ KA448953	3000	Hannanthappa					
12-04-2019	① Water Buttermilk	1000						
	② Auto/land speaker	2600						
	③ AP10AK7432	3000						

136405

1.	2.	3.	4.	5.	6.	7.	8.	9.
④	KA02ME506	3000/-						
⑤	KA06N7402	3000/-						
⑥	KA03MK8469	2000/-						
⑦	KA448953	3000/-						
⑧	Flep & Cloth	2200/-	Digital printer					
⑨	Permission Fee	① 450/-	Police Dept					
	land speaker	② 700/-						
⑩	G.T. Computer	690	G.T. Computers					
	peratives							
⑪	KA27B3451	3500+500 (but)			25640/-			
①	Water	1200			225645 ✓			225645 ✓
	Buttermilk							
②	Auto/land speaker	2600						
③	AP10AK7432	3000						
④	KA02ME506	3000			21800/-			
⑤	KA06N7402	3000						
⑥	KA03MK8469	2000						
⑦	KA448953	3000			247445 ✓			247445 ✓
⑧	KA40A0157	2600						
⑨	KA27B3451	4000						
①	Water	1200						
	Buttermilk							
②	Auto/land speaker	2600						
③	AP10AK7432	3000						

13.04.2019

14.04.2019

247645

1.	2.	3.	4.	5.	6.	7.	8.	9.
① KAOME 526		3000/-						
② KA06N 1402		3000/-						
③ KA05ME 8469		2000/-						
④ KATU 8953		2000/-						
⑤ Cyber zone Perndrive		450/-						
⑥ permission fee		200/-			21450			
⑦ KA40A057		2600/-						
⑧ KA 27B3451		4000/-						
					<u>269895</u>			

269895

Total Expenditure = 269895
 Paid by cheque - 38000
 Paid by Cash - 120600
 outstanding amount - 10090

3rd inspection

15/4/19
 (V.S. M. S. C.)
 E.O. Tunkus B.C

my dt 15/4

my dt 15/4