

ಕ.ಆ.ಸ. ಪ್ರಪತ್ರ ೧ (ಅನುಚ್ಛೇದ ೬)

ಹಣ ಸ್ವೀಕರಿಸಿದ ಬಗ್ಗೆ ಸ್ವೀಕೃತಿ ಪತ್ರ

ELE - 05
D-35

79771

20.09.2018 ರಂದು ಬೆಂಗಳೂರು ನಗರಾಭಿವೃದ್ಧಿ ಇವರ ಕಛೇರಿ

ಸ್ಥಳ..... ಬೆಂಗಳೂರು

ದಿನಾಂಕ: 20/09/2018

ನಾ. 24 ಬೆಂಗಳೂರು ನಗರಾಭಿವೃದ್ಧಿ ಇದಕ್ಕಾಗಿ 25000/- (ಇಪ್ಪತ್ತೈದು ಸಾವಿರ ರೂಪಾಯಿಗಳನ್ನು ಕ್ರಿಯಾತ್ಮಕವಾಗಿ ಇವರಿಂದ

ಸ್ವೀಕರಿಸಲಾಗಿದೆ ಮತ್ತು ನಗದು ಪುಸ್ತಕದ ಸಂಖ್ಯೆ ಪುಟದಲ್ಲಿ ಬಾಬಿನಲ್ಲಿ ರಂದು ಜಮೆ ಮಾಡಲಾಗಿದೆ.

[Signature]
Returning Officer,

No.24-Bangalore North Parliamentary
Constituency &

ಕಛೇರಿಯ ಮುಖ್ಯಾಧಿಕಾರಿ
Bengaluru Urban District, Bengaluru

[Signature]
ನಗದು ಗುಮಾಸ್ತ

(Part - A)

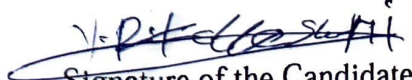
Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate : Smt. Y. R. Kalleeshwari
 Name of Political Party, if any : Samajawadi Janata Party. (Karnataka)
 Constituency form which contested : Bangalore North.
 Date of Declaration of Result :
 Name and address of Election Agent : NIL
 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 other individual/association/ body/any other (Mention full name and Address)	Remarks if any
	Description	Qty.	Rate per unit							
4/4/2024	Security Deposit		25000	25000						

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.

Bank a/c opening Amt/-
 4/4/2024 Nominal - 2500/-

5/4/2024 Ford & Amt expenses - 600

6/4/2024 Ford & Amt expenses - 650

7/4/2024 Ford & Amt expenses - 625

8/4/2024 Ford & Amt expenses - 600

9/4/2024 Ford & Amt expenses - 650

10/4/2024 Ford & Amt expenses - 650

11/4/2024 Ford & Amt expenses - 650

12/4/2024 Ford & Amt expenses - 650



1.	2.	3.	4.	5.	6.	7.	8.	9.
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	Bank a/c opening	2000/-
4/4/2024	Nominalia	- 25000/-
5/4/2024	Food & Auto expenses	- 600
6/4/2024	Food & Auto Expenses	- 650
7/4/2024	Food & Auto Expenses	- 625
8/4/2024	Food & Auto Expenses	- 600
9/4/2024	Food & Auto Expenses	- 650
10/4/2024	Food & Auto Expenses	- 600
11/4/2024	Food & Auto Expenses	- 650
12/4/2024	Food & Auto Expenses	- 625

T. P. Kalle Shetty

(Part - B)

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

Name of the Candidate :

Name of Political Party, if any :

Constituency form which contested :

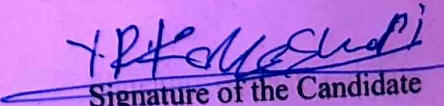
Date of Declaration of Result :

Name and address of Election Agent :

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

Date	Receipt			Payment			Balance Amount	Remarks, If any	
	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	Places ar which or person which whom the balance is kept (if cash id kept at more than one Place/Persons. Mention name and available balance	Any expense mentioned in column 7 of this table and not mentioned in Column 2 of Table of Part-A should be clarified here.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
	Nomination		2500/-						

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

Bank a/c opening 2000/-

4/4/2024	New a/c	- 25000/-
5/4/2024	Food & Auto expenses	- 600
6/4/2024	Food & Auto expenses	- 650
7/4/2024	Food & Auto expenses	- 625
8/4/2024	Food & Auto expenses	- 600
9/4/2024	Food & Auto expenses	- 650
10/4/2024	Food & Auto expenses	- 600
11/4/2024	Food & Auto expenses	- 650
12/4/2024	Food & Auto expenses	- 625

147000/-