

(Part - A)

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

Name of the Candidate: **B. Venkappa Gowda Natuska**

Name of Political Party, if any: **B.S.P**

Constituency form which contested: **06 - Raichur (ST)**

Date of Declaration of Result: **23/5/2019**

Name and address of Election Agent: **Jai PHEEMA**

Total Expenditure incurred / authorized:

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

Date of Expenditure / <b>ಔಷ್ಣಕರಣದ ದಿನ</b>	Nature of Expenditure / <b>ಔಷ್ಣಕರಣದ ವಿವರ</b>	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 order of individual/association/body/any other (Mention full name and Address)	Remarks if any
06/04/19	Elect. Fee	-	12500	12500	PL. FEL	01				

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)

**ಮಾತ್ರ ಖರ್ಚು 1000 52 ರೂಪಾಯಿಗಳು**  
**ಇಂತಿಹ ಖರ್ಚು 1000 ರೂಪಾಯಿಗಳು**

**Jai**  
 Returning Officer  
 6-Raichur (ST) Parliamentary Constituency  
 and Deputy Commissioner  
 Raichur

**Shankar**  
 Signature of the Candidate



**Accounted By**  
*MR. Anil Kumar*  
 (Vijay Chakravarty)  
 Model Officer, Accounting Staff,  
 06-Raidur PC. Date : ...../2019

Accounts Inspected.

(VINOD CHAKRAVARTY)  
 EO, 06-Raidur PC. Date : 12/04/2019

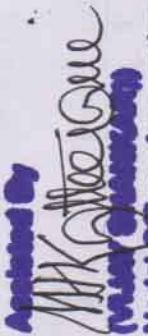
1.	2.	3.	4.	5.	6.	7.	8.	9.
08/04/19	President	-	600	Pres date	600	-	-	-
09/08/19	-	-	-	-	-	-	-	-
16/04/19	-	-	-	-	-	-	-	-
11/04/19	-	-	-	-	-	-	-	-

*(Signature)*

*(Signature)*

1.	2.	3.	4.	5.	6.	7.	8.	9.
08/05/19	Press meet	-	600	press gilt	600	-	-	(B)haldipati
09/04/19	-	-	-	-	-	-	-	-
16/04/19	-	-	-	-	-	-	-	-
11/04/19	-	-	-	-	-	-	-	(B)haldipati

Accounts Inspected.

Accounted By  
  
 (Vinod Chakravarty)

Nodal Officer, Accounting Team.  
 06-Raichur PC. Date: 12/04/2019

(VINOD CHAKRAVARTY)  
 EO, 06-Raichur PC. Date: 12/04/2019

12/04/19	RA 36 A-31	19943	downcast	19943	-	-	-	OS
12/04/19	MIC permission	725	SP OFFICE (6)	725/-	-	-	-	OS
12/04/19	press meet	500	press rd (7)	500/-	-	-	-	OS
12/04/19	Diesel	1000	PETROL BANK (8)	1000/-	-	-	-	OS
13/04/19	Diesel	1500	PETROL BANK (9)	1500/-	-	-	-	OS
14/04/19	Diesel	1000	PETROL BANK (10)	1000/-	-	-	-	OS
14/04/19	Diesel	1000/-	PETROL BANK (11)	1000/-	-	-	-	OS
14/04/19	water	2500000/-	KISQUE STAYS	500/-	-	-	-	OS
14/04/19	Batter Milk	10x50=500/-	KISQUE STAYS	500/-	-	-	-	OS

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

15/04/19

mic payment

3400 x 9 = 30,600/-

5 APPAS SURPICES

30,600

TOTAL = 70,368

UP TO

15/04/19

\_\_\_\_\_

NIL

\_\_\_\_\_

TOTAL = 70,368

Vouchers are not produced for audit, the same should be explained

*[Signature]*  
16/04/19

Assisted By

*[Signature]*

(MUKESH SHANKAR)

Model Officer, Accounting Team,  
06-Raichur PC. Date: 16/04/19...

Accounts Inspected.

*[Signature]*

(VINOD CHAKRAVARTY) (16/04/19)  
EO, 06-Raichur PC. Date: .....



1.	2.	3.	4.	5.	6.	7.	8.	9.
16/04/19	Diesel	1000/-	Petrol Bank (15)	1000/-				OS
17/04/19	Diesel	1000/-	Petrol Bank (16)	1000/-				OS
18/04/19	Diesel	1000/-	Petrol Bank (17)	1000/-				OS
19/04/19	Diesel	1000/-	Petrol Bank (18)	1000/-				OS

Vouchers/bills are not produced for inspection.

Total 741368

08-Budget BC Date  
 08-Budget BC Date  
 (VINOD CHAKRAVARTY)

Assisted By  
**Vijay Shankar**  
 (VIJAY SHANKAR)  
 Nodal Officer, Accounting Team,  
 06-Raichur PC. Date: 20/4/19

Accounts Inspected.  
*[Signature]*  
 (VINOD CHAKRAVARTY)  
 EO, 06-Raichur PC. Date: 20/4/19