



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: R-S. Ranjeet Kumar

Name of the Political Party (if any): Independent.

Constituency from which Contested: 60 - Khairatabad. A.C.

Date of Declaration of Result: _____

Name and address of Election Agent: _____

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
Date of Expenditure/Event	Nature of Expenditure	Total Amount in Rupees (paid + Outstanding)	Name & Address of Payee
25/11/23	VASANI CLUB ADVANCE PAID	2000.00	VASANI CLUB, 149 D A/c PUDUFOURUM KANARA. Meeting on 25-11-2023
25/11/23	VASANI CLUB ADVANCE PAID	5000.00	VASANI CLUB AND A/c PUDUFOURUM Meeting on 25-11-2023 Paid
25/11/23	GARMENT PAID		Balance Amount of
	4000.00 } Saree		RS. 4000.00
	1000.00 } Saree		RS. 1000.00
			RS. 5000.00
			to Kanara Electricity and Cleaning charges.
25/11/2023	LUNCH EXP	60 MEMS 60.00	KANARA HOTEL SAIFARON DN 25-11-2023, of Vasani Club, Kharalabadi.
24/11/23	BATTERY CHARGES	1 3300.00	SRI KRISHNA BATTERY Kharalabadi FROM 18-11-2023-TD-28-11-2023
28/11/23	Auto, VEHICLE EXP.	11998	L. SAREENARA Kharalabadi.
28/11/23	XEROX	30	HTD 2 SATEWERY Kharalabadi
28/11/23	PRESS CLUB	3600.00	PRESS CLUB Samsilavadi
			MSF
			28.11.2023-

5	6	7	8	9
Bill No. / Voucher No.	Amount Incurred/authorised by Candidate or his election Agent	Amount Incurred/authorised by political party and name of political party	Amount Incurred/authorised by individual/association/body/any other (mention full Name & Address)	Remarks, if any
167072				
1446.				
144				
28/11/23				

MAHESH G JIWADE
 Expenditure Observer
 60 - Khairatabad
 Assembly Constituency

28/11/23
 28/11/23
 28/11/23



ELECTION COMMISSION OF INDIA

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

Part B

Name of the Candidate: R. S. Ranjcet Kumar

Name of the Political Party (if any): Independent

Constituency from which Contested: 60 - Khairatabad A. C.

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)

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
06-11-2023	SELF		1000		SELF
16-11-2023	SELF		19,000.00		SELF

for 18/11/23
A.T.

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10

1st inspection done

[Signature]

[Signature]

for 18/11/23
Addl. AEO. AEO

18-11-2023
MAHESH G JIWADE
Expenditure Observer
60 - Khatratobad
Assembly Constituency

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
16.11.23	SQ ALK CLASURE TRANSFER		5100		
22.11.23	TRANSFER BY GOLD LOAN WITH SQ ALK. SNO-762		20000.00		
18.11.23	AUTO DECORATION			208	CHINORA CHINA ARES
19.11.23				179	SRI SHYAM TRANSLATIONS
20.11.23				6728	JINDRA PETROL
21.11.23				517	PRINTING

MAHESH G IIWADE
 EXPENDITURE OBSERVER
 60 - KHAIRATABAD
 ASSEMBLY CONSTITUENCY

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
AUTO DECORATION	5032.00		
PAMPRIATE TELUGU & URDU TRANSLATION	5000.00		
PETROL IN VEHICLE NO: 8619 TSE9EE	500.00		
PAMPRIATES PRINTING	5634.00	CASH	4000/- in hand
			second inspection done
			23.11.2023
			MAHESH G IIWADE
			23/11/2023
			MAHESH G IIWADE Expenditure Observer 60 - Khairatabad Assembly Constituency

MAHESH G IIWADE
 EXPENDITURE OBSERVER
 60 - KHAIRATABAD
 ASSEMBLY CONSTITUENCY
 23/11/23

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
22.11.23				25282	Jelan Jang Civil Supplies Co. Ltd PETAHAT
23.11.23	VASAVI CIVIL			673	VASAVI CIVIL, H/O AL AYDIBERLAN
27.11.23				25282	TS CIVIL SUPPLIES (P) LTD
21.11.23 To 28.11.2023				15282 2	BRANBAMUJL MOHSIN MOTOR NEEDS
				604199	FRIENDS F-STW FIRM KARAS
				041035	MOHANS PETROL JUSULIE HILL
28.11.23				2422	RAS SERVICE STD KHAIRATABAD

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
PETROL IN VEHICLE NO: TS 09EE 2619	600.00		
Meeting Advance on 25.11.2023.	2000.00	2000.00	
PETROL IN VEHICLE no: TS 09EE 2619	600.00	1400.00	
PETROL IN AUTO. TS 09U D 2476.	614.00		
PETROL FRIENDS F. STW AUTO. NO: TS 09EE 2619	609.00		
PETROL IN AUTO TS 09U D 2476	600.00		
PETROL IN AUTO TS 09U D 2476	400.00		

M. G. Jiwaide
28.11.2023

M. G. Jiwaide
28.11.23.
M. G. Jiwaide

MAHESH G JIWADE
Expenditure Observer
60 - Khairatabad
Assembly Constituency

RECEIPTS

PAYMENTS

RECEIPTS		PAYMENTS			
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
29.11.23	-	-	201	-	
30.11.23	-	-	211	-	
02.12.23	-	-	201	-	

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10

THE H. G. WADE
 Dept. of
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ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part C

Name of the Candidate: R. S. Ranjeet Kumar

Name of the Political Party (if any): Independent

Constituency from which Contested: 60- Ghairalabad A.C.

Date of Declaration of Result: _____

Name and address of Election Agent: _____

Name of the Bank _____

Branch Address _____

Account No. _____

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

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
02-11-2023	SELF ACCOUNTING CASH DEPOSITED		1,000.00		SELF
16-11-2023	SELF CASH DEPOSITED		14,000.00		SELF

PAYMENTS		Balance	Remarks if any
7	8		10
Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
		20,009	7th Inspection

Handwritten signature and initials: "AF" and "Addl AEO".

Handwritten signature and date: "18/11/23 AEO".

Printed text: "18-11-2023 MAHESH G JIWADE Expenditure Observer 60 - Khairatabad Assembly Constituency".

DEPOSITS				PAYMENTS	
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
16-11-23	SB ALL LIASES TRANSFER		51.00		
18-11-23	CHINNA CINERARS	838341	5032.00	838341	CHINNA CINERARS DOMA GURD.
19-11-23	STU-SHARAH				
20-11-23					
21-11-23	PRINTYPE	838342	5634.00	838342	PRINTYPE IARDIKAFOL
22-11-23				838343	SELF WITHDRAWN
	3071-31-THAM 107420 01 badaonson. - 01 ynew.ianoJ yidmoe: A				
22-11-2023	SELF BY 4010 LOAN	INDIAN BANK 2000000 Khaairabad bank.		-	-

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		20051.00	
AUTO-DECONTION	5032.00	15019.00	/
DTP WORK TRANSMISSION FENGU & WAO	500.00	4500.00	
PETROL TSAHRE BUK	500.00	4000.00	
PAMPHLET PRINTING.	5634.00	9385.00	
	5000.00	4385.00	
	-	204385.00	
			second inspection completed
			<p><i>(Signature)</i> 23/11/2023</p> <p><i>(Signature)</i> 23/11/23</p>
			<p>MAHESH G JIWADE Expense Officer 60 - Khaairabad Assembly Constituency</p>

DEPOSITS

PAYMENTS

Date	Name & address of Person/ party/ association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
			N/L		
			N/L		
			N/L		

ಶ್ರೀಮತಿ
 ಶಾ.ವಿ.ಎ. ಹೆಚ್.ಎ.
 ಶಾ.ವಿ.ಎ. ಹೆಚ್.ಎ. ಸಂಸ್ಥೆ
 ಕರ್ನಾಟಕ ರಾಜ್ಯ
 ಚಿಕ್ಕಮಗಳೂರು ಜಿಲ್ಲೆ

Handwritten signature/initials

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
7	8	9	10

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.