

CERTIFICATE

This Election Expenditure Register in Part-A has fifty two (52) pages in all. The Register is handed over in full to Sri. K. Manjunath at the time of filing of nominations to the House of People, 2024 on 01/04/2024 at 02:17pm hrs

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ಚುನಾವಣಾಧಿಕಾರಿ

25-ಬೆಂಗಳೂರು ಲೋಕಸಭಾ ಕ್ಷೇತ್ರ



(Part - A)

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

Name of the Candidate : MANJUNATH K.
 Name of Political Party, if any : INDEPENDNT
 Constituency form which contested : BANGALORE CENTRAL
 Date of Declaration of Result : JUNE 4TH
 Name and address of Election Agent : V.N. RAVISHANKAR 9343768182
 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							

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.
01/04/2024	DEPOSIT	TWENTY FIVE THOUSAND	Mangundath	25.000/-				
01/04/2024	XEROX & UPDATE	FOR TWO THOUSAND	MANGUNDATH	2.000/-				
01/04/2004	S.J.R TOURS & TRAVELS							
	VEHICLE FOR RALLY							
	VEHICLE NO	FOURTEEN THOUSAND FIVE NIGHTY FIVE	MANGUNDATH	14.595/-				
1)	KASI B 6378		K					
2)	KASI AH 2575	FOURTEEN THOUSAND FIVE NIGHTY FIVE	MANGUNDATH	14.595				
3)	KASI C 3884	FOURTEEN THOUSAND FIVE NIGHTY FIVE	MANGUNDATH	14.595				
4)	KAOSAN 7097	TENTHOUSAND EIGHTY R	MANGUNDATH	10.080/-				
5)	KASIC 2427	TENTHOUSAND EIGHTY	MANGUNDATH	10.080/-				
6)	KAOSAN 5882	TENTHOUSAND EIGHTY	MANGUNDATH	10.080/-				
01/4/2024	PLATE MEALS	10.000/-	ANNAPPOORNA SHLOAN Catering	10.000/-				
	200 NOS							
	RS 50							

1.	2.	3.	4.	5.	6.	7.	8.	9.
01/4/2024	Jeep KAS3-AA 9357	5.050/-	Masundh-K.		50.50/-			
01/4/2024	Gorla Small	7050/-	-		7050/-			
01/4/2024	Yellow Ribbon 200 nos 25/-	5.000/-	Ravi Group		5000/-			
01/4/2024	Drinking Water 5 Cans 45/RS	225/-	Rocky Waters Supply		225/-			
01/4/2024	Photography 1 Quota	2800/-	moonlight Studios		2800/-			

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K. M. M. M. M.

1.	2.	3.	4.	5.	6.	7.	8.	9.
01/04/24	KA03NS3569 Candidate Vehicle I.No 3250	3250	Magsundth K					
02/04/24	KA03NS3569 Candidate Vehicle I.No. 3250	3250	Magsundth K					
03/04/24	KA03NS3569 Candidate Vehicle I.No. 3250	3250	Magsundth K					
06/04/24	KA03NS3569 Candidate Vehicle I.No. 3250	3250	Magsundth K					

K. H. H.

1.	2.	3.	4.	5.	6.	7.	8.	9.
06/04/24	Community Hall for MEETINGS	20,000/-	Vasavi Prathna Mandira S.R. Nagar					
06/04/24	Cut-out wooden frame 8X6=48 SFT 13FT-30	1040/-	Vasavi Prathna Mandira S.R. Nagar					
06/04/24	Tables 4 Nos / 71/pc Plastic Chair 100 / 7/pc	2811/-	Vasavi Prathna Mandira S.R. Nagar					
	Sound box with 2 nos mike		Vasavi Prathna Mandira S.R. Nagar					

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K. Nagaraj

1.	2.	3.	4.	5.	6.	7.	8.	9.
06/04/2024	Gandard Big - 1 Small - 5 1 NOS 425/5	965/- 2125/-	Vasavi Prathana Mandir S.R. Nagar					
06/04/2024	Yellow Ribbon 100/NOS 25/-	2500/-	Vasavi Prathana Mandir S.R. Nagar					
09/04/2024	KA03NS 3569 Candidate Vehicle I No 3250	3250	Mansurulla K					
10/04/2024	KA02 NS 3569 Candidate Vehicle I no 3250	3250	Mansurulla K					

K. Mansurulla

1.	2.	3.	4.	5.	6.	7.	8.	9.
11/04/2024	KA03 NS 3569 Candidate Vehicle INO 3250	3250	Mangalore, K					
	<u>Total</u>	(194,214)						
		(194,214) → (1,94,214)				<u>Baishantra</u>		
		1,94,214						
			Baishantra					
			(Candidate Agent)					

I have been verified and found correct.
 Verified and checked the Candidate Expenditure PART A register
 the amount booked matches with the SOR. the total expenditure
 upto 11/04/2024.

12/04
 AED/HQ

EO-1
 12/04/24
 0-16525


EO-2
 all
 Ms. In Sme Voucher details
 made available
 12/04/24
 K. Hegde

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


Verified & checked the Candidates registers part-A there is a discrepancy of Rs- 1,33,256 the Candidates has agreed to load Expenditure as per Shadow observation register during next inspection Candidate to Submit update register may be ~~app~~ approved

Ky. Luni
(P.D. SUNIL)
ACCT team


AEO)


12/04/24

EO-1
Contd. LS-25


12/04/24
D-16525

~~EO-2~~
Contd. LS-25

As returned again &
put up tomorrow in B/04/2024

12/04/2024

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

Reconciled with the SOR. the amount of Rs - 1,33,256 as not taken to the post-A Register. & the vouchers not Submited for expenditure & also he has agreed to book expenditure according to SOR expenditure

~~_____~~
Add AED
My. Jany
Acct team

I accepted the advice given by the EO, and also I will maintain bank & cash registers properly.

Ravisankar V.N.
13/11/24
Agent of Marimuth K

EO - A
As advised by accounts to submit vouchers & for the unduly from June, for booking of the expenditure amount as per SOR. I have agreed, & appreciate for info.

13/10/2024