

CERTIFICATE

This Election Expenditure Register in PART-A has fifty two (52) pages in all. The Register is handed over in full to sri H.P. SHIVAPRAKASH at the time of filing of nominations to the house of people, 2024, on 28/03/2024 at 01:05pm 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 : H. P. SHIVAPRAKASH

Name of Political Party, if any : SUCI (COMMUNIST)

Constituency form which contested : BANGALORE CENTRAL

Date of Declaration of Result : 04 JUNE 2024


Name and address of Election Agent : G. HANUMESH, #67, J BLOCK, GANESHA BLOCK, SHESHADRI PURAM, BANGALORE - 560020

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.
27/3/24	Notary	100/-	KPRAMESH MALLASH WARAN	10001				
27/3/24	Photograph	150/-	G.KYALE	SLS ML W-230 20622				
27/3/24	Watch Service	300/-	WESTEND MALLASW ARAM	4487				
27/3/24	Xerox	130/-	ARAYIND XEROX	165				
28/3/24	Deposit-EC	25,000/-	ELECTION OFFICER -25	02				
28/3/24	Fruits/Plates	100/-	VENDOR	135				
29/3/24	Autoiksha	240/-	KA-53D 3589	119				
29/3/24	Xerox	100/-	DEEPA	51392				
30/3/24	Notary	100/-	KPRAMESH	10005				
30/3/24	Xerox	100/-	Deepa	2 51303				

DP

1.	2.	3.	4.	5.	6.	7.	8.	9.
01/04/24	Tea/coffee	160/-	HALLI MANT MALLESH -WARAN	2'67				
02/04/24	xerox	120/-	DEEPA MALLESH WARAN	5/042				
03/04/24	xerox	28/-	ARAVIND XEROX MALLESH WARAN	134				
05/04/24	Autooksha	140/-	KAOS PC-5641	110				
05/04/24	Notoix	100/-	KP RAMESH MALLESH WARAN	n0012				
05/04/24	Xerox	80/-	DEEPA XEROX	5/14045				

1.	2.	3.	4.	5.	6.	7.	8.	9.
06/04/2024	FOOD	350/-	VAIDIC TIFFIN RAJADINA GAR	CXVTCO				
07/04/2024	PAMPHLET 2000 PIECES	1550/-	SK PRINTERS	008				
07/04/2024	Tea/ coffee	165/-	HALLIMAM MALLESH - -WARAN	18946				
02/04/2024	Food	65/-	SRI UDUPI GARDEN	0000 59				
02/04/2024	TEA/COFFEE	104/-	SILIGURI TEA POINT	00040				
07/04/2024	FOOD	210/-	MANJUNA	CY0011				
07/04/2024	FOOD	240/-	ANANDAM	298048 99				
08/04/2024	PTO	3000/-	PTO	KAILLY 040000				

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[Signature]

1.	2.	3.	4.	5.	6.	7.	8.	9.
08/04/2024	Police Permission	70/-	KARNATAKA STATE POLICE	₹000 252400 03531				
05/04/2024	Police Permission	70/-	-/-	₹00025 24000 2532				
08/04/2024	Tea/coffee	100/-	PRAKASH	5048				
08/04/2024	Food	100/-	BELLARA CHAI RAJASINHAL	5049				
09/04/2024	Auto	200/-	KA 02AE 2A32 Dajesh	75				
10/04/2024	Card holder	108/-	VP BOOK	406				

Shamsh
12/04/24

Exp - 061.
0-16525

Total - 33240/-

5

Verified and found correct
match with BOR

RS Refs.

FDA
12-04-24

Shamsh
AEO/HE

EO-2 *[Signature]*