

CERTIFICATE

This Election Expenditure Register in part-B has fifty (50) 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.

<sup>ay</sup>  
ಚುನಾವಣಾಧಿಕಾರಿ  
25-ಬೆಂಗಳೂರು ಲೋಕಸಭಾ ಕ್ಷೇತ್ರ

(Part - B)

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

Name of the Candidate : H.P. SHIVAPRAKASH

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

Constituency form which contested : BANGALORE - CENTRAL

Date of Declaration of Result : 04 JUNE 2024

Name and address of Election Agent : G. HANUMESH

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

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

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.	10.
27/03/24	H.P SHIVAPRAKASH	INDIAN BANK	40,000/-					40,000/-	
27/03/24				ND001	KP RAMBH	NOTARY	100/-	39,900/-	
27/03/24				SLS- MLW 23026667	GKVALE	PHOTO GRAPH	150/-	39,750/-	
27/03/24				4487	WESTEND MALLESH -WARAN	WATCH	300/-	39,450/-	
27/03/24				165	ARAVIND XEROX	XEROX	130/-	39,320/-	
28/03/24				02	ELECTION OFFICER	DEPOSIT -EC	25,000/-	14,320/-	
28/03/24				135	FRUITS	FRUITS	100/-	14,220/-	

2  


1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
29/03/24				119	KA5303589	AUTO	240/-	13,980/-	
29/03/24				51392	DEEPA XEROX	XEROX	100/-	13880/-	
30/03/24				NO005	KP RAMESH MALLESHWARA	NOTARY	100/-	13780/-	
30/03/24				51303	DEEPA XEROX	XEROX	100/-	13680/-	
01/04/24				2167	HALLIMANE	FOOD	160/-	13520/-	
02/04/24				51042	DEEPA XEROX	XEROX	120/-	13400/-	
03/04/24				134	ARAYIND XEROX	XEROX	28/-	13372/-	
05/04/24				110	KA-05-A/C 564)	AUTO	140/-	13232/-	
05/04/24				NO012	KP RAMESH MALLESHWARA	NOTARY	100/-	13132/-	
05/04/24				51045	DEEPA XEROX	XEROX	80/-	13,052/-	
05/04/24				CVYEL01	VHIDIL FOOD RAJAJINJI	FOOD	250/-	12802/-	

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
07/04/2024				008	SK PRINTERS	PAMPHLET	1550/-	11252/-	
07/04/2024				18946	HALLIMAN MALLESHWARI RAM	FOOD	165/-	11087/-	
07/04/2024				000059	SRI UDUPI GRAND	FOOD	55/-	11022/-	
07/04/2024				00049	SILIGURI TEA POINT	TEA	104/-	110918/-	
07/04/2024				CV101	NANDUNGA	FOOD	210/-	10708/-	
07/04/2024				29804899	ANADAM	FOOD	240/-	10468/-	
08/04/2024				KA12240 400004 584/KA2	RTO BANGALORE CENTRAL	RTO	3000/-	7468/-	
08/04/2024				P00052 4000353	KARNATAKA STATE POLICE	POLICE PERMISSION	70/-	7398/-	

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
08/04/2024				POO 0252 40003532	KARNATAKA STATE POLICE	POLICE PERMISSION	70/-	7328/-	
08/04/2024				5048	PRAKASH	TEA	100/-	7228/-	
08/04/2024				5049	BELLARDA CHAI	TEA	100/-	7068/-	
08/04/2024	H-D SHINAPRAKASH	INDIAN BANK	5,000/-					12,068/-	
09/04/2024				75	KAOZAE 2434	AUTO	200/-	11,868/-	
10/04/2024				406	VR BOOK SELLER MALLESH WAREM	CARD HOLDERS	108/-	11,760/-	

verified & found correct  
 The Balance Cash is Rs Receipts  
 F D A  
 Rs 11760.00 12-04-24

Sumit 13/4  
 ARO/HO

Sumit  
 12/04/24

Sap. obs. 5  
 0-16525

EO [Signature]