

CERTIFICATE

This Election Expenditure Register in Part - A has fifty two (52) pages is all The Registers is handed over is full to Sri. Mansoor Ali Khan at the time of filing of nominations to the House of People, 2024, on 03/04/2024 at 02:34PM hrs

AM
ಚುನಾವಣಾಧಿಕಾರಿ

25-ಬೆಂಗಳೂರು ಮೋಕಸಭಾ ಕ್ಷೇತ್ರ

(Part - A)

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

Name of the Candidate: Mansoor Ali Khan

Name of Political Party, if any: INC

Constituency form which contested: Bangulur Central

Date of Declaration of Result: 04-06-2024

Name and address of Election Agent: Parveen Khatun # 302 Vista Azalea 1 q/k main Sada Shiv Nagar Bangulur - 560080.

Total Expenditure incurred / authorized:

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

1. Date of Expenditure / Event	2. Nature of Expenditure		3. Total Amount in rupees (paid + outstanding)	4. Name and address of payee	5. Bill.No / Voucher No. and date	6. Amount incurred/authorized by candidate or his election agent	7. Amount incurred/ authorized by political party and name of political party	8. Amount incurred/authorized by other individual/association/ body/any other (Mention full name and Address)	9. Remarks if any
	Description	Qty.							

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

day of NARINOBIN Expenditure

1.	2.	3.	4.	5.	6.	7.	8.	9.
	Nature of Expenditure							
	Description	QTY	Rate/Unit					
03-4-24	Manaktim			7	25000	RD	25000 ✓	
03-4-24	Fees. Notary			8	500	Notary	500 ✓	
"	tempo	1	5050	9	5050	PE	5050	
"	Caps	50	54	10	2700	PE	2700	
"	Stalls	50	130	10	6500	PE	6500	
"	Plapp (M)	50	160	10	8000	PE	8000	
"	Flag (B)	30	136	10	4080	PE	4080	
"	Muz speaker	1	8160	37	8160	PE	8160	
"	Vtdeo	1	4000	10	4000	PE	4000	
"	Garland	10	750	11	7500	ZAMID	7500	
"	Ornukij water	30	10	12	300	Power	300	
"	Crakers	5	950	10	4750	PE	4750	
07-4-24	naha dev pura entry			29	5050	PE	5050	
07-4-24	SUV vehicle	1	5050	18-17	35000	water	35000	
"	work	50	700					

	1.	2.	3.	4.	5.	6.	7.	8.	9.
caps	50	54	2700	PE	10	2700			
Stalls	50	130	6500	PE	10	6500			
	1.	2.	3.	4.	5.	6.	7.	8.	9.
Garland	10	750	7500	ZANID	11	7500			
Flags (M)	30	160	4800	PE	10	4800			
Flags (L)	10	136	1360	PE	10	1360			
Flags (S)	30	48	1440	PE	10	1440			
SUV vehicles	1	50SD	50SD	PE	9	50SD			
<u>08-4-24 Chamrajpet Meeting</u>									
			113000			113000			
<u>08-4-24 Hall rent</u>									
workmen	150	1700	105000	workmen	18	105000			
Stalls	100	130	13000	PE	10	13000			
Flags (B)	10	136	1360	PE	10	1360			
Flags (S)	20	50	1160	PE	10	1160			
Flags (M)	20	160	3200	PE	10	3200			
Chairs	200	7	1400	Abrd	36	1400			
Stage	150	20	3000	Abrd	36	3000			
Garlands	10	420	4200	ZANID	11	4200			
SUV vehicles	2	50SD	10000	PE	9	10000			

1.	2.	3.	4.	5.	6.	7.	8.	9.
	<u>Nature of Expenditure</u>							
	<u>Description</u>	<u>Qty</u>	<u>Rate</u>					
			<u>unit</u>					
08-4-24	Shawls	5	250	ZAKID	11	1250		
"	tables	2	20	Abrd	36	40		
"	VIP chairs	5	142	Abrd	36	710		
"	Mil. speaker	1	8160	elobaf	37	8160		
08-4-24	<u>Rajaji Nagar rally</u>							
08-4-24	Knorless	100 2	700 5050	watrs	38 9	70000 10100		
"	Tempo	50	130	PE	10	6500		
"	Stalls	30	160	PE	10	4800		
"	Flags (M)	5	136	PE	10	680		
"	Flags (B)	30	48	PE	10	1440		
"	Flags (S)	10	420	ZAKID	11	4200		
"	Garlands	50	54	PE	10	2700		
"	Caps	1	950	PE	10	950		
"	Crackers							
08-10-24	Gandhinagar Rally							

08-4-24	Work	58	760	38000	48-58	38000	8.	9.	
"	Stalls	30	130	3900	PE	3900	7.	8.	
"		2.		3.	4.	6.	7.	8.	
"	Flags (M)	20	160	3200	PE	3200			
"	Flags (B)	10	136	1360	PE	1360			
"	Flags (S)	20	48	960	PE	960			
"	Garland	5	420	2100	ZAKID	2100			
"	Caps	50	54	2700	PE	2700			
"	Cyalani	1	950	950	PE	950			
<u>08-4-24 C-V-R-Nagan</u>									
08-4-24	XASXAREX	870	760	38000	PE	38000			
"	Stall	30	130	3900	PE	3900			
"	Flags (M)	15	160	2400	PE	2400			
"	Flags (L)	5	136	680	PE	680			
"	Flags (S)	10	48	480	PE	480			
"	Flowers Garland	5	420	2100	ZAKID	2100			
"	Caps	50	54	2700	PE	2700			
"	Crate	1	950	950	PE	950			
"	Video	1	4000	4000	Agony-R	4000			
"	Campsite office	1	75000	75000	Umm	75000		10M	

160-
161-
162-
163-
164-
165-
166-
167-
168-

		2.	3.	4.	5.	6.	7.	8.	9.
1.	Nature of Expenditure	Qty	Rate						
		Rate	Amount						
09-4-24	Cul 500 r classy - classy								
09-4-24	workers	100 70	7000 70000	63000		70000			
"	Stolls	50	130	6500	PE	10	6500		
"	Caps	50	54	2700	PE	10	2700		
"	Flags (m)	30	160	4800	PE	10	4800		
"	Flags (s)	30	48	1440	PE	10	1440		
"	Water sound	100	10	1000	Receipt	12	1000		
"	Video	1	4000	4000	Agry R.	61.	4000		
"	SUV vehicles	2	5050	10100	PG	9	10100		
10-4-24	Server News Channel	1	30000	30000	CC Add	76	30000		
10-4-24	Kannada Panchik	1	153090	153090	cc Add	77	153090		
10-4-24	News papers	1	153090	153090	CC Add	78	153090		
10-4-24	SUV vehicles	2	5050	10100	PE	9	10100		


I verified and signed SO2 of all constituents
Segenal - amounting 2 Rs found 17, 22, 112 / 2

and Tam agnuing for same on Inspection days

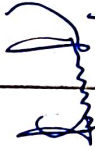
verified and checked the candidate's register

~~Part~~

PART-A. There is a discrepancy
of Rs. 1409208/- as per shadow observation register. Notice may be Iss During next
Inspection candidate to submit updated registers. May be approved.

AEO)  12/04
H.V. Bhusarwar
12/04
AEO/cubzHQ

EO/ central. U-25.



12/04/24

D-16525

~~EO-2/central U-25~~
The RO be appointed
by the Subhead Agents




12/04/2024