

CERTIFICATE

This Election Expenditure Register in Part-A has fifty two (52) pages in all. The Register is handed over in full to Sri. Yallappa at the time of filing of nominations to the House of People 2024 on 03/04/2024 at 03:00pm hrs.

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 : YALLAPPA

Name of Political Party, if any : INDEPENDANT

Constituency form which contested : BANGALORE central 25

Date of Declaration of Result :

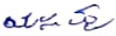
Name and address of Election Agent : YALLAPPA

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							
03-04-24	Nominatory deposit		12500/-	12500/-	as per		—	—	—	—

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.
4/04/24	—	—	—	—	—	—	—	—	—
05/04/24	—	—	—	—	—	—	—	—	—
06/04/24	—	—	—	—	—	—	—	—	—
7/04/24	—	—	—	—	—	—	—	—	—
8/04/24	20000	20.000	20.000	20.000	20.000	20.000	20.000	20.000	20.000
9/04/24	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000	10.000
10/04/24	—	—	—	—	—	—	—	—	—
11/04/24	1000	1000	1000	1000	1000	1000	1000	1000	1000
12/04/24	2000	2000	2000	2000	2000	2000	2000	2000	2000
13/04/24	—	—	—	—	—	—	—	—	—
14/04/24	3000	3000	3000	3000	3000	3000	3000	3000	3000

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

1500 1500 1500 1500 1500 1500 1500 1500

15) 04/24

16) 04/24

17)

18) 04/24

19) 04/24

20) 04/24

21) 04/24

22) 04/24

23) 04/24

24) 04/24

Cancelled BY

Ramesh S.V

P. U. S. U.

3

	1.	2.	3.	4.	5.	6.	7.	8.	9.
03/04/24	—	—	—	—	—	—	—	—	—
04/04/24	1500/lunch	5	—	—	—	—	—	—	12,500.00
05/04/24	—	—	—	—	—	—	—	—	1,500.00
06/04/24	—	—	—	—	—	—	—	—	—
07/04/24	—	—	—	—	—	—	—	—	—
08/04/24	250.00	Lunch	Hotel	—	—	—	—	—	<del>250.00</del> 250.00
09/04/24	27.00	tea/coffee	—	—	—	—	—	—	27.00
09/04/24	150.00	Juice	—	—	—	—	—	—	150.00
09/04/24	150.00	—	—	—	—	—	—	—	150.00
09/04/24	160.00	—	—	—	—	—	—	—	160.00
09/04/24	5000	—	—	—	—	—	—	—	5000.00
09/04/24	200	—	—	—	—	—	—	—	200.00
09/04/24	180.	—	—	—	—	—	—	—	180.00
09/04/24	1.00	—	—	—	—	—	—	—	1.00

20,118.00  
 13,190.00  
 + 500.00  
~~14,100.00~~

	1.	2.	3.	4.	5.	6.	7.	8.	9.
09-04-24 -	4600	—	—	—	—	—	—	—	4,600 Lunch
09-04-24 -	3000	—	—	—	—	—	—	—	3,000
09-04-24 -	10,000	—	—	—	—	—	—	—	10,000 HANDBILL ADVANCE
09-04-24 -	10,000 hand bill	—	—	—	—	—	—	—	10,000
09-04-24 -	10,000	—	—	—	—	—	—	—	Lunch - 5000
09-04-24 -	5000	—	—	—	—	—	—	—	— 100
09-04-24 -	100	—	—	—	—	—	—	—	— 120
09-04-24 -	120	—	—	—	—	—	—	—	—
									<del>32,820</del>
									<u>42,820</u>

	1.	2.	3.	4.	5.	6.	7.	8.	9.	
10-4-24 - 6500	—	—	—	—	—	—	—	—	—	65.00
10-4-24 - 3000	—	—	—	—	—	—	—	—	—	3000
10-4-24 - 200	—	—	—	—	—	—	—	—	—	200
10-4-24 - 500	—	—	—	—	—	—	—	—	—	500
10-4-24 - 30.00	—	—	—	—	—	—	—	—	—	30.00
10-4-25 - 250	—	—	—	—	—	—	—	—	—	250.00
10-4-25 - 8000	—	—	—	—	—	—	—	—	—	8000

12,045.00

	1.	2.	3.	4.	5.	6.	7.	8.	9.	
11.04.24 - 30.00	-	-	-	-	-	-	-	-	-	30.00
11.04.24 - 250.00	-	-	-	-	-	-	-	-	-	250.00
11.04.24. 8000.00	-	-	-	-	-	-	-	-	-	8000
11.04.24. 1200.00	-	-	-	-	-	-	-	-	-	1200.00
11.04.24 . 1.00	-	-	-	-	-	-	-	-	-	1.00
11.04.24 . 500	-	-	-	-	-	-	-	-	-	500
11.04.24. 1600	-	-	-	-	-	-	-	-	-	1600

~~11,650.00~~  
12,880.00

11581



	1.	2.	3.	4.	5.	6.	7.	8.	9.	
12-04-24 - 100	-	-	-	-	-	-	-	-	-	100.00
13-04-24 - 250.00	-	-	-	-	-	-	-	-	-	250.00
13-04-24 - 70.00	-	-	-	-	-	-	-	-	-	70.00
13-04-24 - 1.00	-	-	-	-	-	-	-	-	-	1.00
14-04-24 - 450.00	-	-	-	-	-	-	-	-	-	450.00
14-04-24 - 1.00	-	-	-	-	-	-	-	-	-	1.00
										<u>8,72.00</u>

	1.	2.	3.	4.	5.	6.	7.	8.	9.
14.04.24 - 350.00	-	-	-	-	-	-	-	-	350.00
14.04.24 - 45.00	-	-	-	-	-	-	-	-	45.00
14.04.24 - 8000.00	-	-	-	-	-	-	-	-	8000/-
15.04.24 - 1.00	-	-	-	-	-	-	-	-	1.00
15-04-24 - 5000.00	-	-	-	-	-	-	-	-	500.00
15-04-24 - 2000.00	-	-	-	-	-	-	-	-	2000.00
									<u>10,896.00</u>

	1.	2.	3.	4.	5.	6.	7.	8.	9.
15.04.24 - 1500 -									1500.00
16.04.24 - 30.00									30.00
16-04-24 - 70.00									70.00
17-04-24 - 70.00									70.00
17-04-24 - 70.00									70.00
									<u>1740.00</u>

on<sup>2nd</sup> inspection day i.e. 18/04/2024. while scrutinizing PART 'A' of candidates expenditure registers some observations noticed. as below: from 3<sup>4</sup>/<sub>24</sub> to 16<sup>4</sup>/<sub>24</sub> = 99,932/-

- ~~1. extra expenditure incurred without having <sup>the</sup> permission of the RO.~~
- ~~2. Separate bank account not opened for <sup>the</sup> election expenditure.~~
- ~~3. whole expenditure incurred from the personal bank account only.~~

Total amount  
81413.00  
1500.00

~~Sis candidate has resigned~~

4. Candidate not attended meeting on 12-4-24 (1<sup>st</sup> inspection)

329  
10/3/24

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

5. Candidate has submitted pardon letter and asked for condonation. seeking mentioned about new a/c opening and shall not commit the violation of Election guidelines in future after 18-4-24.

Total Rs. 10137/- is incurred and is general expenses in nature. Candidate has not submitted any vouchers for the same.

Further instructions in this regard may be directed to the Accounting Team - Central sir please.

during first inspection on 12-4-2024. Candidate not submitted the Books or Accounts. notices has been issued. Candidate not produced pass book & Vouchers. Total

Smart  
18/04  
ABD/HQ

Expenditure is Rs 10137=00 1,00,072/-  
140  
99,932

EO-1

EO-2

1.

2.

3.

4.

5.

6.

7.

8.

9.

1. Bank account opened on 09/06/2020. the bank balance is Rs 10,000/-
2. Nominations filed on 03/04/2024 but it is observed that money transactions occurred before nomination. The bank balance on 03/04/2024 is Rs. 1,52,165.92/-
3. The total expenditure as per SOR from 3/04/2024 to 16/04/2024 is Rs 12,500/-  
The total expenditure as per part 'A' registers from 03/04/2024 to 16/04/2024 is Rs. 99,932/-  
The Discrepancy between SOR and part 'A' register is Rs 87,432/-  
Hence, Rs 87,432/- is recorded as expenditure in SOR. the total expenditure of the candidate is Rs 99,932/-
4. The candidate has not submitted the books of account for first inspection conducted on 12/04/2024. Notice has been issued by the RO & the replies are yet to be submitted by the candidate
5. The details recorded in the part 'A' registers are not in order and also vouchers not submitted for inspection.

Er. Prakash  
ATEO HQ

Er. Prakash  
0-12/24 / EO-1

EO-2  
EO may initiate appropriate  
action