

Dr. Harisha N.S.

# **ELECTION EXPENDITURE REGISTER**

## **PART - A**

(Part - A)

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

Name of the Candidate: **Dr. Heavisha N.S.**Name of Political Party, if any: **Independent**Constituency form which contested: **Bangalore South**Date of Declaration of Result: **04-06-2024**Name and address of Election Agent: **Dr. Heavisha N.S. Agent Name Swamy C.M.  
No. 55/1, 1st Main,  
K.B. Nagar, Bangalore-26**

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

1.	2.	3.	4.	5.	6.	7.	8.	9.
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Verified Candidates SOR. Expenditure of Rs. 40,000/-  
 incurred towards social media aduk (Don Jee book account) to be  
 included. SOR expenditure of Rs. 2,73,600/- agree with candidates  
 SOR.

  
 ACCOUNTS SUPERVISOR AEO (H.&T.S.)  
 TEAM 

34.	22.04.2024	Transfer to Facebookadsmena.	20,000/-
35.	22.04.2024	Transfer to Facebookadsmena.	10,000/-
36.	23.04.2024	Transfer to Facebookadsmena.	20,000/-
Total Expenditure			<u>50,000/-</u>

1.	2.	3.	4.	5.	6.	7.	8.	9.
I <sup>st</sup> Inspection	from 25/03/2024 to	15/04/2024					Rs. 1,88,961.05	
II <sup>nd</sup> Inspection	from 16/04/2024 to	19/04/2024					Rs. 84,720.00	
III <sup>rd</sup> Inspection	from 20/04/24 to	23/04/2024					Rs. 50,000.00	
Total Expenditure								3,23,681.05

III<sup>rd</sup> Inspection

Date. 24-04-2024

Expenditure as per SOR - Rs 353981/-

As on 24-04-2024

Expenditure as per Candidate Registers  
Rs 323681.05/-  
30300/-

I am agreeing with the figures of SOR - Rs 353981/- shown as expenditure upto 23-04-2024 as per SOR.

Smt. H. H. H.  
24.04.2024

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

Verified Candidates Part-A with SOR. Total Expenditure as per SOR Rs 353981/- and candidate has agreed with expenditure mentioned in SOR.

M

HQ AEO,

—Accounts Team

**ELECTION EXPENDITURE REGISTER**

**PART - B**

(Part - B)

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

Independent

Name of the Candidate: Dr. Hevisha N.S.

Name of Political Party, if any:

Constituency form which contested: Bangalore South

Date of Declaration of Result: 04.06.2024

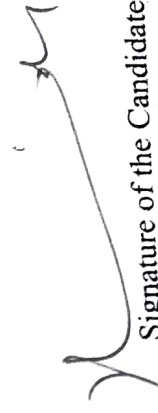
Swamy C.M. No. 55/1, K.B. Nagar, 1st Main, Bangalore-28

Name and address of Election Agent:

(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

RETURNING OFFICER,  
28-BANGALORE SOUTH  
PARLIAMENTARY CONSTITUENCY

2. 3. 4. 5. 6. 7. 8. 9. 10.

Verified candidates SOP & Part-B Expenditure Register  
All transactions are by bank account only, cash transactions  
from 12.4.24 to 19.4.24 is NIL

  
Accounts Supervisor AEO H. Atrs  
Team

III<sup>rd</sup> Inspection - Date 24-04-2024  
NO cash transactions have been made from 20-04-2024  
to 23-04-2024.

SMT.  
24.04.2024



1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Verified Candidates SOR and Part-B Expenditure Registers

All Expenditures made by Bank only. Cash transactions from

20-04-2024 to 23-04-2024 is NIL.

Accounts Team

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AEO HQ.

# **ELECTION EXPENDITURE REGISTER**

## **PART - C**

(Part - C)

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : Dr. Heerisha N. S. Name of Political Party, if any : Independent.

Constituency form which contested : Bangalore South

Date of Declaration of Result : 04-06-2024

Name and address of Election Agent : Swamy C.M.

Name of the Bank : ICICI Bank. No. 55/1, 1st main, Pipeline west, K.B. Nagar, Bangalore - 26

Branch Address : J.P. Nagar, Branch.

Account No. : 040101530058.

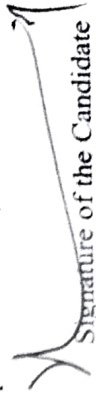
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Date	Name and address of person/party/association/body/any other from whom the amount received / deposited in Bank	Deposit		Payment			Balance Amount	Remarks, If any	
		Cash/ Cheque No., Bank name and Branch	Amount	Cheque no.	Name of payee	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).



RETURNING OFFICER,  
26-BANGALORE SOUTH  
PARLIAMENTARY CONSTITUENCY



Signature of the Candidate

for. Swamy C.M.  
(Candidate's Agent)

29. 22. 04. 2024	Transfers to Facebookadsmana	20,000/-
30. 22. 04. 2024	Transfers to Facebooksmana	10,000/-
31. 22. 04. 2024	Transfers to Facebooksmana	20,000/-
	<u>Total</u>	<u>50,000/-</u>

Inspection	From 25-03-2024 to 15-04-2024	Amount
I <sup>st</sup> Inspection	total expenditure	1,58,775.05
II <sup>nd</sup> Inspection	from 16/04/2024 to 19/04/2024	43,186.-
III <sup>rd</sup> Inspection	from 20/04/24 to 22/04/2024	50,000.-
	<u>Total</u>	<u>2,51,961.05</u>

III<sup>rd</sup> Inspection - Date. 24-04-2024

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
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All Expenditures made by bank only till 23-04-2024  
total Expenditure from Bank Rs 251961.05/- . Bank Statement  
Submitted on Inspection.

Smt.  
24.04.2024

Verified Candidates SOR and Part-C Expenditure Register.  
All Expenditure made by bank only. Total expenditure till 23-04-2024  
Rs. 251961.05 from Bank. Bank Statement submitted by candidate.

M  
AEO HR.  
Accounts Team