

(Part - A)

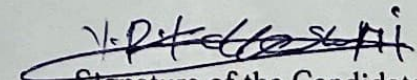
Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate : Smt. Y. R. Kalleshwari
 Name of Political Party, if any : Samajawadi Janata Party. (Karnataka)
 Constituency form which contested : Bangalore North.
 Date of Declaration of Result : 4/6/2024.
 Name and address of Election Agent : Nil
 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							
4/4/2024	Security Deposit		25000	25000						

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.
	Bank a/c opening			2000/-				
4/4/2024	Nominalia			- 25000/-				
5/4/2024	Food & Auto expenses			- 600				
6/4/2024	Food & Auto Expenses			- 650				
7/4/2024	Food & Auto Expenses			- 625				
8/4/2024	Food & Auto Expenses			- 600				
9/4/2024	Food & Auto Expenses			- 650				
10/4/2024	Food & Auto Expenses			- 600				
11/4/2024	Food & Auto Expenses			- 650				
12/4/2024	Food & Auto Expenses			- 625				
								<u>J.P. Kulkarni</u>

1.	2.	3.	4.	5.	6.	7.	8.	9.
13/4/2024	NIL				NIL			
14/4/2024	NIL				NIL			
15/4/2024	NIL				NIL			
16/4/2024	NIL				NIL			
17/4/2024	NIL				NIL			

Checked and verified.

J.P. Kulkarni
AEO

18.4.2024 Nil
to 24.4.24 Nil

Nil J.P. Kulkarni

Checked & verified expenditure is matching with
Stock Register & vouchers

J.P. Kulkarni (AEO) 156 Maharashtra Nagar 3

J.P. Kulkarni
AEO/HQ

(Part - B)

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

Name of the Candidate : *Smt. Y.R. Kallehwali* Name of Political Party, if any :

Constituency form which contested : *Sarajawadi Janata party (Karnataka)*

Date of Declaration of Result : *04-06-2024*

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	Remarks, If any
	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	Places at which or person with whom the balance is kept (if cash is kept at more than one Place/Persons. Mention name and available balance	Any expense mentioned in column 7 of this table and not mentioned in Column 2 of Table of Part-A should be clarified here.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
<i>04.4.24</i>	<i>Nomination</i>	<i>-</i>	<i>2500/-</i>	<i>-</i>	<i>RD</i>	<i>Nomination</i>	<i>2500/-</i>	<i>-</i>	

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).

Y.R. Kallehwali
Signature of the Candidate

Bank a/c opening 2001-

4/4/2024	Remisier	- 25000/-
5/4/2024	Food & Auto expen	- 600
6/4/2024	Food & Auto expens	- 650
7/4/2024	Food & Auto Expans	- 625
8/4/2024	Food & Auto EXPENS	- 600
9/4/2024	Food & Auto EXPENS	- 650
10/4/2024	Food & Auto EXPENS	- 600
11/4/2024	Food & Auto EXPENS	- 650
12/4/2024	Food & Auto EXPENS	- 625
<u>TOTAL (ASUM)</u>		

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13/4/2024	NIL	NIL
14/4/2024	NIL	NIL
15/4/2024	NIL	NIL
16/4/2024	NIL	NIL
17/4/2024	NIL	NIL

checked and verified.

21/4 AEO T.P. Prasad

18/4/2024 to 24/4/24

NIL NIL T.P. Prasad

checkbook & verified & cash balance

contributor part B register matches with the cash book
The total cash balance is Rs

21/4 AEO/HO 3 (AEO) 556 ruhalabeswar layar

(Part - C)

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

Name of the Candidate : Y. R. Kallurwar Name of Political Party, if any :

Constituency form which contested : 24, Bangalore North, PC.

Date of Declaration of Result : 4/6/2024.

Name and address of Election Agent :

Name of the Bank : Canara Bank.

Branch Address : Gandhinagar Branch.

Account No. : 110173721486 ~~6784~~

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

Date	Deposit			Payment			Balance Amount	Remarks, If any	
	Name and address of person/party/association/body/any other from whom the amount received / deposited in Bank	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.
04/4/24	self	cash	2000/-	—	—	—	2000/- 2000/-		

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.
04.4.2024										J.P. Koleshi
05.4.2024										J.P. Koleshi
06.4.2024										J.P. Koleshi
07.4.2024										J.P. Koleshi
08.4.2024										J.P. Koleshi
09.4.2024										J.P. Koleshi
10.4.2024										J.P. Koleshi
11.4.2024										J.P. Koleshi
12.4.2024										J.P. Koleshi
13.4.2024										J.P. Koleshi
14.4.2024										J.P. Koleshi

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	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
15.4.2024										J.P. Koleshi
16.4.2024										J.P. Koleshi
17.4.2024										J.P. Koleshi
18.4.2024										J.P. Koleshi
19.4.24 to 24.4.24										J.P. Koleshi

checked & verified cantabs part c register matches with the pass book
 The total balance is Rs 32000/-

24/4.
 AEO/HQ

3
 (P.S.)

156 Mahalaxshim Nagar