

- > 02-04-2019
- > 09-04-2019
- > 14-04-2019

Account submit dates

3<sup>rd</sup> Inspectory

(3)

CPI

N Shivanna

# ELECTION EXPENDITURE REGISTER

## PART - A

1.	2.	3.	4.	5.	6.	7.	8.	9.
09/4/2019	Chair Rent to Temporary Party Office	2,07,915	Abdel Rahamat Krasisack Temkur	no-36 09/4/2019	Electron Agent	Communist Party of India		
09/4/2019	Drinking water	75	malikar Jenaiy Coral Aava Temkur	no-37 09/4/2019	— " —	— " —		
09/4/2019	Vehicle for Canvas	5,100	Umesh Kaob AA 3331	no. 38 09/4/2019	— " —	— " —		
09/4/2019	— " —	3,500	Subraman ya. Kaob AA 3331	no. 39 09/4/2019	— " —	— " —		
09/4/2019	— " —	3,000	Peteroora Kaob AA 4254	no. 40 09/4/2019				
10/4/2019	Chair Rent	75	Abdel Rahamat	no. 41 10/4/2019				
10/4/2019	Drinking water	150	malikar Jenaiy Aava	no-42 10-4-2019				
10/4/2019	Vehicle Rent	5,100	Umesh Kaob AA 3331	no-43				



1.	2.	3.	4.	5.	6.	7.	8.	9.
10/4/2019	— " —	3,500	Subrahmany Ka02 D 7561	no-44 10-4-2019				
10/4/2019	— " —	3,000	Pottanay Ka182 4254	no-45 10-4-2019				
11/4/2019	Chair Rent	75	Abdul Rahmat	no-46 11/4/2019				
11/4/2019	Drinkingwater	150	Malikur Rahmat Temkur	no-47 11/4/2019				
11/4/2019	Vehicle Rent	5,100	Umesh Ka06 AA 3331	no. 48 11/4/2019				
11/4/2019	— " —	3,500	Subrahmany Ka02 D 7561	no. 49 11/4/2019				
11/4/2019	— " —	3,000	Pottanay Ka182 4254	no. 50 11/4/2019				
12/4/2019	Chair Rent	75	Abdul Rahmat	no. 51 12/4/2019				
12/4/2019	Drinkingwater	150	Malikur Rahmat Temkur	no. 52 12/4/2019				

1.	2.	3.	4.	5.	6.	7.	8.	9.
12/4/2019	Vehicle for Canvas	5,100	Vinay K. 0207331	No 53	12/4/2019	Election Agent	Communist Party of India.	
12/4/2019	— " —	3,500	Subramanya K. 0207561	No 54	12/4/2019	— " —	— " —	
12/4/2019	— " —	3,000	Pattabhi K. 0207254	No 55	12/4/2019	— " —	— " —	
13/4/2019	Chair Rent	75	Ramulu Kyathasani	No 56	13/4/2019			
13/4/2019	Drinking water	150	Malikarjun Nayak HANA	No 57	13/4/2019			
13/4/2019	Vehicle for Canvas	5,100	Vinay K. 0207331	No 58	13/4/2019			
13/4/2019	— " —	3,500	Subramanya K. 0207561	No 59	13/4/2019			
13/4/2019	— " —	3,000	Pattabhi K. 0207561	No 60	13/4/2019			
14/4/2019	Chair Rent	75	Abdul Ramchait Kyathasani	No 61	14/4/2019			
14/4/2019	Drinking water	150	Malikarjun Nayak HANA	No 62	14/4/2019			



1.	2.	3.	4.	5.	6.	7.	8.	9.
14/4/2019	Vehicle for Canvas	5,100	Umesh K000AA3331	no. 63	14/4/2019	<p><u>3<sup>rd</sup> inspection</u></p> <p>The anomalies as pointed out during 2<sup>nd</sup> inspection on 9/4/19 regarding his expenses being not made after making withdrawal from his bank A/c as well as making cash expenses of more than ₹ 40,000/- to a person several times in contravention to ECI letters No. 76/Instructions/2011 EGM/Sec. 7/4/11 &amp; dt. 30/11/18. Further, as per SCR, total expenditure of the candidate is ₹. 3,41,682 whereas he has shown only ₹. 2,78,865/- The difference of ₹. 62,787/- is to be added towards candidates' expenses.</p> <p>Kame Gowda 15/4/19</p> <p>Vh Kame Gowda 15/4/19 (V.S.NEGI) E.O. Tunkur-B.C</p>		
14/4/2019	— " —	3,500	Subramanya K002P7571	no. 64	14/4/2019			
14/4/2019	— " —	3,000	Pottanna K01824254	no. 65	14/4/2019			
Total Expenses		2,78,865/-	Kame Gowda		15/4/19			