

3

Shivanna, N.
CPI

ELECTION EXPENDITURE REGISTER

PART - B

| 7. | 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. |
|-----------|---|-----|--------|--------------------|--------------------------------|---------------------|-------|----|----|-----|
| 09/4/2019 | Jayamma Peenya, Bangalore | S03 | 10,000 | NO-36 9/4/2019 | Abdul Rahamat Kyalasanda | Chair Rent | 75 | | | |
| 09/4/2019 | Jempartics Unit, Anthonsonu halli, Ind Area Tumkur | S04 | 5,000 | NO-37 9/4/2019 | malikar Jenaiy Tumkur | Drinking water | 100 | | | |
| 10/4/2019 | Jayarath mysore | S05 | 5,000 | NO-38 9/4/2019 | Umesh Kyalasanda | Vehicle for Rent | 5,100 | | | |
| 10/4/2019 | Pecipic Grouts Unit, Nelmangala Bilve Dish | S06 | 4,000 | NO-39 9/4/2019 | Subrama nya KA02D750 | -11- | 3,500 | | | |
| 10/4/2019 | Dr, Siddanagouda Pahil, Dharavada. | S07 | 2,000 | NO-40 7/4/2019 | Paltakar KA18Z 4254 | -11- | 3,000 | | | |
| 11/4/2019 | maxelingaiy Bangalore | S08 | 10,000 | NO-41 10/4/2019 | Abdul Rahamat Kyalasanda | Chair Rent | 75 | | | |
| | | | | NO-42 10/4/2019 | malikar Jenaiy Tumkur | Drinking water | 150 | | | |
| | | | | NO-43 10/4/2019 | Umesh Kyalasanda | Vehicle Rent | 5,100 | | | |

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. |
|-----------|-----------------------|-----|--------|---------------------|-----------------------------------|--------------------------|-------|----|-----|
| 12/1/2019 | Babu. G Bengaluru. | 509 | 10,000 | 000-44 10/4/2019 | Subraman ya. KAR2D7S1 | Vehicle Rent | 3500 | | |
| | | | | 000-45 10/4/2019 | Pattanna KAR24254 | - - | 3000 | | |
| | | | | 000-46 11/4/2019 | Abdul Rahman KAR24254 | Chair Rent | 75 | | |
| | | | | 11/4/2019 | Mallikar Jenain | Prinkin | 150 | | |
| | | | | 000-47 11/4/19 | Tamkar Umesh KAR6AA 3331 | Water Vehicle Rent | 5,100 | | |
| | | | | 000-49 11/4/19 | Subraman ya. KAR2D7S1 | - - | 3,500 | | |
| | | | | 000-50 11/4/19 | Pattanna KAR2 4254 | - - | 3,000 | | |
| | | | | 12/1/19 | Abdul Rahman KAR24254 | Chair Rent | 75 | | |
| | | | | 001-52 12/1/19 | Mallikar Jenain Tamkar | Prinkin Water | 150 | | |

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. |
|----|----|----|----|----|-------------------|------------------------------|-------------------|----|-------|
| | | | | | no 53 12/4/19 | Cemesy K007A3331 | Vehicle Rent | | 5,100 |
| | | | | | no. 54 12/4/19 | Subramanya K02D7581 | — — | | 3,500 |
| | | | | | no 55 12/4/19. | Petrus K1824254 | — — | | 3,000 |
| | | | | | no. 58 13/4/19 | Abdul Rahmatt Kyaltsam | Chair Rent | | 75 |
| | | | | | no. 57 13/4/19 | Mahikarjaya Temkur | Drinking Water | | 150 |
| | | | | | 13/4/19 no. 58 | Cemesy K007A3331 | Vehicle Rent | | 5,100 |
| | | | | | no. 59 13/4/19 | Subramanya K02D7581 | — — | | 3,500 |
| | | | | | no. 60 13/4/19 | Petrus K1824254 | — — | | 3,000 |
| | | | | | 14/4/19 | Rahmatt Kyaltsam | Chair Rent | | 75 |

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. |
|----|----|----|-------------------------|-----------|-------------------------|---------|-----------------|----|-----|
| | | | | NO-62 | malikurjana | Drinkur | 150 | | |
| | | | | 14/4/2019 | Tamkur | Water | | | |
| | | | | NO-63 | Comes4 | Vehicle | 5,100 | | |
| | | | | 14/4/2019 | Kyathasana | Rent | | | |
| | | | | NO-64 | Subramanya | " | 3,500 | | |
| | | | | 14/4/2019 | KALP 7581 | " | | | |
| | | | | NO-65 | potluri | " | 3,000 | | |
| | | | | 14/4/2019 | Ka1824254 | " | | | |
| | | | <u>Total Collection</u> | | | | <u>2,89,000</u> | | |
| | | | | | <u>Total EXP.</u> | | <u>2,78,865</u> | | |
| | | | | | <u>Total Collection</u> | | <u>2,89,000</u> | | |
| | | | | | <u>Balance</u> | | <u>10,135</u> | | |

3rd Inspection.

Cash expenses of more than 6,10,000/- have been made to a person several times in contravention to ECE letter dt. 30/11/18 even after pointing out the anomaly during the 2nd inspection on 9/4/19.

Kameel Akhthar 15/4/19

V. S. Nagaraj 15/4/19

(V. S. Nagaraj)

E.O. Tamkur P.C.

Kameel Akhthar 15/4/19