Annexure-E2

	ABSTRACT STATEMENT OF THE	Annexure-E
	ABSTRACT STATEMENT OF ELEC	TION EXPENSES
	PART - I	
1	Name of the Candidate	Ch /C
11	Number and name of Constituency	Sh./Smt./Km. Kiren. B. R
]]]	Name of State/Union Territory	154 R.R. nages Conglituency
IV	Nature of Election	Karnalaka
	(Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	13 ye - election (AC)
V	Date of declaration of result	
VI	Name and Address of the Election Agent	10 11 2020
VII	If candidate is set up by a political party, Please mention the name of the political party	Koteghwor Rao Indeportment
VIII	Whether the party is a recognised political party	Yes/No NO

Date: 69/12/2020

Signature of the Candidate

Bongalore Place:

Name: Kiran . B. R

S. No.	PART-II: ABSTRACT OF STATEMENT OF ELEC			NDIDATE	
1		Amt. Incurred / Auth. by Candidate/ Election agent(in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized · by others (in Rs.)	Total Election expenditure (5)+(4)+(3)
1	2	3	4	5	,
	Expenses in public meeting, rally, procession etc.:- l. a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	—	_	_	
	l. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)				<u></u>
	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. 1 above(Enclose as per Schedule-3)		_		
111	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	_	-	17500/	-1750ol-

1/.	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule 5)			2800	- 8800l	
١	Expenses of campaign workers / agents (Enclose as per Schedule - 6)					
١٦	Any other campaign expenditure				100000000000000000000000000000000000000	
171	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	-				
AND THE RESERVE OF THE PERSON	Grand Total			\$26300	-26300	
	PART III : ABSTRACT OF SOURCE OF FUR	NDS RAISED	BY CANDIDA	TE		
SNo	Particulars					
1	2				3	
1	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)				TH	
1	Lump sum amount received from the party (ies) in cash or cheque etc: (Enclose as per Schedule -8)					
111	Lump sum amount received from any person/ company/ las loan, gift or donation etc. (Enclose as per Schedule 9)	firm/ associal	tions / body o	of persons etc.		
·	Total					



Schedules- 1 to 10: Details of Elections Funds and Expenditure of Candidate

		Schedule- 1			
Expe	nses in public meeting, rally, procession etc.	(ie: other than t	hose with Star Car	npaigners of the	Political party)
S.	Nature of Expenditure	Total Amount		rce of Expendit	
No		in Rs.	Amt. incurred / Auth. by Candi- date / agent	Amt. incurred / by Pol. Par- ty with name	Amt incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors		_	,	
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.		-	-	-
3	Arches & Barricades etc.				
4	Flowers/garlands		-		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.		-	.—	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	17,500/-	_	_	17,500
7	Beverages like tea, Water, cold drink, juice etc.		_		
8	Digital TV -boards display, Projector display, tickers boards, 3D display			,	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.			-	-
11	Expenses on transport, Helicopter/aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	_			
12	Power consumption/ generator charges		_	_	
13	Rent for venue	-	-		
14	Guards & security charges	-	-	_	_
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	-	_	_	
	Total	17,500 -		_	17,500/-

			Schedule- 2			
Expendi (ie: other	ture in publ	ic meeting rally, p for general party	procession etc. with the Star C propaganda)	ampaigner(s)	as apportioned	to candidat
S. No	Date and Venue	- The same of the	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, any
1	2 3		C	5		
		÷	Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	NIL					
2			ALL			
3	_		ı			
4						
Total						

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display , 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S. No.	Nature of Expenses	Total Amount	Sou	rces of Expend	iture	Remarks, if
3.110.		in Rs.	Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	any
1	2	3	4	5	6	7
1	Dalle	17500/-	· · · · · ·		17500/	Notional
1	Pamphlets	142001				
2	, ,					
3						
4					175006	
Гotal		17500 -			143000	

Schedule-4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of Name and address medium of media provider		Name and address of agency, reporter, stringer, company	Total	Sources of Expenditure		
	(electronic / print) and duration	(print /electronic /SMS / voice/ cable TV, social media etc.)	or any person to whom charges / commission etc. paid/ payable, if any	Amount in Rs. Col. (3) +(4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	-			-
1				5	6	7	8
2			NTL				-
3							
4							-
Total		And the state of t					

			Schedule-4A
admit	ted by the can	didate. The details sh	gh print and electronic media including cable network, bulk SMS or Internet channel etc., including the paid news so decided by MCMC or voluntarily ould include the expenditure incurred on all such news items appearing in by the candidate or by the political party sponsoring the candidate.
a 1			

S. No	Nature of medium	Name and address of media provider	1	Total .	Sources	of Expend	diture
	(electronic / print) and duration	(print /electronic /SMS / voice/ cable TV, social media etc.)	agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Amount in Rs. Col. (3) +(4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
·2			- NIL				
3							
4							
Total							

				Schedu	le -5				
Detai	ls of exper	nditure on camp	aign vehicle	(s) and poll expe	enditure on	vehicle(s) for	candidate's	election ca	ampaigr
S. No	Regn. No. of			No. of Days for	Total amt. incurred/	Source of Expenditure			
	Vehicle & Type of Vehicle	Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)	which used	auth. in Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By other:
1	2	3a	3b	3c	4	5	6	7	8



1	KAOR AD	1257-	-	07	8800/-	-	
2	6094	1		1			5600
3	Auto						
4		1					
Total		125H-			88001-		00

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date	Expenses on	Campaign	workers	Total amt.	Sources of Expenditure		
	Venue	Nature of Expenses	/ agents No. of auth. In kiosks	incurred/ auth. In Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others	
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						,
2		Campaign workers honorarium/ salary etc.	٠		TL			
3		Boarding						
4		Lodging						
5		Others						
otal								

		2007	Schedule- 7		
Details	of Amount of o	own fund used for the	election campaign		
S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1					
2		151			
3		_ NDY			
4		-			
Total					

			Schedule	- 8		
Detail	s of Lump sum amount re	ceived from tl	ne party (ies) in	cash or cheque or DD or by	y Account Trans	fer
S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks if any
1	2	3	4	5	6	7
1		8	TL -			
2		70				



	Output Control of the	
3		
4		
Total		
100.		

Deta	ils of Lump sum a or donation etc.	mount receive	d from any pers	on/company/firm	1/associations/b	ody of persons e	tc. as loan
S. No.	Name and address	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1				1			0
2	1		~ 17				
3							
4							
	Total		Annual Committee of the				

				Schedule- 1	0*		
Deta	ils of expendi	iture incurred	d on publishing crir	ninal antece	dents, if any in 1	newspaper and T	V Channel
SI. No.	Newspaper			Television			Mode of payment (electronic/ cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/ telecast	Expenses that may have been incurred (in Rs.)	(r. specify)
1	2	. 3 .	4	5	6	7	8
		-		XIL			
Tota							

Note:

- 1. In Schedule 5:-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
- In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
- 3. In Part -III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
- 4. Each page of the Abstract Statement should be signed by the candidate
 - * In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.



INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.

IN-KA89116551857116S

Certificate Issued Date

09-Dec-2020 11:25 AM

Account Reference

NONACC (FI)/ kaksfcl08/ RAJARAJESHWARI NAGAR1/ KA-BN

Unique Doc. Reference

SUBIN-KAKAKSFCL0867084817848625S

Purchased by

KIRAN B R

Description of Document

Article 4 Affidavit

Description

AFFIDAVIT

Consideration Price (Rs.)

0

First Party

(Zero) KIRAN B R

Second Party

NA

Stamp Duty Paid By

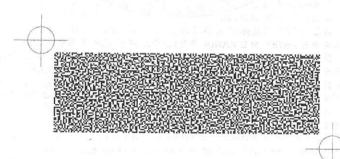
KIRAN BR

Stamp Duty Amount(Rs.)

(Twenty only)







Please write or type below this line

BEFORE THE DISTRICT ELECTION OFFICER, BENGALURU, KARNATAKA

AFFIDAVIT

I,Mr, KIRAN.BR, son of (Late) Mr. Rame Gowda. BM aged 34 Years, resident of No.63, 13th main Javaregowda Nagar RajaRajeshwari Nagar Bengaluru 560098, a candidate At the above election, do hereby solemnly affirm and the state on bath as under :-

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using Any discrepancy in the details on this Certificate and as available on the website / Mobile App The onus of checking the legitimacy is on the users of the certificate.
- 3 In case of any discrepancy please inform the Competent Authority

- (1) That I was contesting candidate at the Election to Bye-Election Karnataka Legative Assembly from No. 154 RajarajeshwariAssembly, Constituency, Karnataka, the result of which was declared on 10.11.2020.
- (2) That I kept a separate and correct account of all expenditure incurred by me in connection with the above election between 14.10.2020 (the date on which I was nominated) and 10.11.2020 (the date of declaration of the result) thereof, both days inclusive.
- (3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers /bills mentioned in the said account.
- (4) That the account of my election expenditure a sannexed hereto includes all the items of election expenditure incurred by me, the political party which sponsored me, other associations /body of persons and other individuals supporting me, in correction with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders covered by Explanations 1 and 2 under section 77 (1) of the Representation of the people Act, 1951).
- (5) That the Abstract Statement of Election annexed as Annexure II to the said account also includes all expenditure incurred by me, my election agent, the political party which sponsored me, other associations /body of the persons and the other individuals supporting me, in correction with the election.
- (6) That the statements in the foregoing paragrahs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

43

ADVOCE SALANI

ADVOCE SALANI

B.A., LL. 8.

9 DEC 2020



KIRAN B R

Joint Holder :- -

C/O: B M RAMEGOWDA, NO 64, JAVAREGOWDA NAGAR RAJARAJESHWARI NAGAR

NEAR SHARADAMBA SCH

BENGALURU

KARNATAKA

560098

Customer No :899267374

Scheme: EASYACCESS SAVINGS

ACCOUNT

Currency :INR

Statement of Account No :920010062049760 for the period (From : 01-09-2020 To : 10-11-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
1		OPENING BALANCE	9		.00	
13-10-2020	5	ACCFUND-LEe4whLzOsdh9XJx- 13102020215002	1	15590.00	15590.00	100
13-10-2020		UPI/P2A/028780833981/042310103/Canara Ba/Testing	10.00		15580.00	1770
13-10-2020	27	UPI/P2A/028761454646/042310103/Canara Ba/Payment	5000.00		10580.00	1770
14-10-2020		UPI/P2M/028860894044/Mookambik/Paytm Pay/Payment	20.00	-	10560.00	1770
14-10-2020		Dr Card Charges ISSUE 4317XXXXXXXX3784	590.00		9970.00	1770
15-10-2020		UPI/P2A/028968865155/042310103/Canara Ba/Payment	5000.00		4970.00	1770
15-10-2020		UPI/P2A/028902514757/042310103/Canara Ba/Payment	3000.00		1970.00	1770
15-10-2020		UPI/P2A/028991044532/Mr SUNIL /City Unio/Payment	30.00		1940.00	1770
15-10-2020		UPI/P2M/028902930756/ACT Broa/Paytm Pay/Payment	837.80		1102.20	1770
16-10-2020		UPI/P2A/029020878887/042310103/Canara Ba/Payment	1045.00		57.20	1770
16-10-2020		UPI/P2A/029068661986/MANJUNATH/Syndicat e/Payment	=	360.00	417.20	1770
16-10-2020		UPI/P2M/029039910550/JAIN PAX /Paytm Pay/Payment	203.00		214.20	1770
16-10-2020		UPI/P2A/029046064988/BYREGOWDA/Bank of I/Payment	110.00	-	104.20	
18-10-2020		UPI/P2A/029249666420/SUSHMA R/Kotak Mah/Payment	4	1500.00	1604.20	1770
18-10-2020	21	UPI/P2A/029260685953/PRASANNA /Union Ban/Payment	1500.00		104.20	1770
21-10-2020	8	UPI/P2A/029526289349/G GIRISH/Axis Bank/Payment	104.00		.20	1770
24-10-2020		UPI/P2A/029807594534/CHANDRAN /Karnataka/Payment	35	5000.00	5000.20	1770
24-10-2020		UPI/P2M/029847737838/S L N Pri/Axis Bank/Payment	5000.00		.20	1770
28-10-2020	s	UPI/P2A/030201301960/PRADEEP H/ICICI Ban/Payment	,	3000.00	3000.20	1770
30-10-2020	*	UPI/P2M/030476000950/A G J /Axis Bank/Payment	80.00		2920.20	1770
30-10-2020		UPI/P2A/030492289648/SHASHIDHA/State Ban/Payment	440.00		2480.20	1770
30-10-2020		UPI/P2A/030477445133/LOHITH KU/State Ban/Payment	225.00		2255.20	
31-10-2020	101	UPI/P2A/030569287248/BHASKAR E/Union Ban/Payment	2000.00		255.20	
05-11-2020	8	UPI/P2A/031023104705/SREENIVAS/Corporati/ Payment		50.00	305.20	
05-11-2020		UPI/P2M/031049324835/SANEESH/Paytm Pay/Payment	300.00	Yer	8	1770



	CLOSING BALANCE			355.20	
	TRANSACTION TOTAL	26012.80	26368.00	*	
09-11-2020	UPI/P2A/031415162674/NAZIYA AL/ICICI Ban/Lalamov		123.00	355.20	1770
09-11-2020	UPI/P2A/031414264285/MUDASIR A/ICICI Ban/Lalamov		90.00	232.20	1770
08-11-2020	UPI/P2M/031353805559/PhonePe/Yes Bank /Payment	278.00		142.20	1770
08-11-2020	UPI/P2M/031370789456/PhonePe/Yes Bank /Payment	39.00		420.20	1770
08-11-2020	UPI/P2M/031382405996/PhonePe/Yes Bank /Payment	62.00		459.20	1770
07-11-2020	UPI/P2A/031273793706/SHIVASHAN/Kotak Mah/Payment		50.00	521.20	1770
07-11-2020	UPI/P2A/031218330082/RASHMI J /Syndicate/Deliver		20.00	471.20	1770
07-11-2020	UPI/P2A/031254969152/SURAJ H A/HDFC BANK/Payment	(56)	85.00	451.20	1770
07-11-2020	UPI/P2A/031245952670/PRADEEP K/State Ban/N PRADE		50.00	366.20	1770
07-11-2020	UPI/P2M/031292551280/PhonePe/Yes Bank /Payment	139.00		316.20	1770
06-11-2020	UPI/P2A/031156852383/PRAKASH N/Karnataka/Payment		50.00	455.20	1770
06-11-2020	UPI/P2A/031176285085/VENKATESH/Bank of B/Payment		50.00	405.20	1770
06-11-2020	UPI/P2A/031159110179/MUNIMALLA/Canara Ba/Payment		50.00	355.20	1770
05-11-2020	UPI/P2A/031021160496/DODDAIAH/Karnataka/ UPI		50.00	305.20	1770
05-11-2020	UPI/P2A/031084924804/PRAKASH T/Karnataka/Payment		50.00	255.20	1770
05-11-2020	UPI/P2A/031016124650/PRAMOD H /Karnataka/Payment		50.00	205.20	1770
05-11-2020	UPI/P2A/031012501702/ABHISHEK /State Ban/Payment	2	50.00	155.20	1770
05-11-2020	UPI/P2A/031018341474/NAGARAJ K/State Ban/UPI		50.00	105.20	1770
05-11-2020	UPI/P2A/031017987510/KUMARA K/State Ban/UPI	8	50.00	55.20	1770

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

Legends:

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

July 1

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

++++ End of Statement ++++

A DE

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