

Annexure-E2

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Smt. KUSUMA.H
II	Number and name of Constituency	154 – RAJARAJESHWARINAGAR
III	Name of State	KARNATAKA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	BYE - ELECTION
V	Date of declaration of result	10 th November 2020
VI	Name and Address of the Election Agent	Surya Mukund Raj NGEF Layout, Nagarbhavi, Bangalore - 560056
VII	If candidate is set up by a political party, Please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes

Date: 08.12.2020

Place: Bengaluru


Signature of the Candidate

Name: KUSUMA.H

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
S. No.	Particulars	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 (3)+(4)+(5)
I	Expenses in public meeting, rally, procession etc.: I. 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)	3,26,896			3,26,896
	I. 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)	1,52,068			1,52,068
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	NIL	NIL	NIL	NIL
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	13,180	Nil	Nil	13,180
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	2,52,100	Nil	Nil	2,52,100
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	0			0
VI	Any other campaign expenditure	2,21,290			2,21,290
	Grand Total	9,65,534			9,65,534

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE		
Sl. No	Particulars	Amount (in Rs.)
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	15,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	Rs.25,00,000/-
	Total	Rs.25,15,000/-

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

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	NIL	NIL		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	10,140	10,140		
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	19,000	19,000		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	28,250	28,250		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	31,905	31,905		
7	Beverages like tea, Water, cold drink, juice etc.	85	85		
8	Digital TV –boards display, Projector display, tickers boards, 3D display	12,000	12,000	Nil	Nil
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	54,200	54,200		
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/ generator charges	NIL	NIL	NIL	NIL
13	Rent for venue	NIL	NIL	NIL	
14	Guards & security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses	1,71,316	1,71,316		
	Total	3,26,896	3,26,896		

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Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)

S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	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, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Age nt	Amount by Political Party	Amount by Others	
1	20.10.2020 Road Rally at Muneshwarnagar	D.K.SURESH INDIAN NATIONAL CONGRESS	34,810			
2	24.10.2040 Road Rally at HMT Ward	D.K.SURESH INDIAN NATIONAL CONGRESS	43,710			
3	25.10.2020 Rally at Ward No 69, Laggere, Krishnabhavan	D.K.SHIVAKUMAR INDIAN NATIONAL CONGRESS	25,640			
4	27.10.2020 Rally at Ward No: 17, JP Park, HMT Road Show	1.SIDDARAMAIAH 2. D K SURESH INDIAN NATIONAL CONGRESS	16,810			
5	29.10.2020 Rally at Thyaginagar14th cross, Vidhana Soudha, Ward No 73.	MALLIKARJUNA KARGE INDIAN NATIONAL CONGRESS	14,612			
6	30.10.2020 Rally at Gorgunte Palya, Lakshmidevinagar, Ward No 42.	1.SIDDARAMAIAH, 2. D K SHIVAKUMAR INDIAN NATIONAL CONGRESS	2,240			
7	30.10.2020 Rally at Mallathahalli No 129, Jnanabharathi Ward No 160	1.SIDDARAMAIAH, 2.MUKHYA MANTRI CHANDRU INDIAN NATIONAL CONGRESS	5,806			
8	30.10.2020 Road Rally at Laggere Ward No 69,	1.SIDDARAMAIAH, 2.D K SHIVAKUMAR INDIAN NATIONAL CONGRESS	7,530			

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	Thyaginagara					
9	30.10.2020 Road Rally at Sharadamba Nagara, Shambadevinaga ra, Bahubalinagar	1.SIDDARAMAIAH, 2. D K SHIVAKUMAR INDIAN NATIONAL CONGRESS	910			
Total			1,52,068			

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 in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	NIL	NIL	NIL	NIL	NIL	NIL

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 medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	LED VIDEO PRODUCTION	SAMBRAMA MULTIMEDIA NETWORK 1546, 2 ND FLOOR, CHANDRALAOUT BANGALORE 560056		1,180	1,180		
2	LED VANS 1. KA53-AC1787 2. KA04-AB8708 3.KA53-AH1950 4. KA02-	SAMBRAMA MULTIMEDIA NETWORK 1546, 2 ND FLOOR, CHANDRALAOUT BANGALORE		12,000	12,000		

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	AH0194 5. KA04- AC0017 6.KA04- AC3482	560056					
	Total			13,180	13,180 ✓		

Schedule-4A

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 newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

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

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Schedule -5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By other s
1	2	3a	3b	3c	4	5	6	7	8
1	KA53-MG9900 LMV	1900			22	41,800	41,800		
2	KA53-MG9900 LMV	5200			1	5,200	5,200		
3	KA03-MG6600 LGV	1100			11	11,000	11,000		
4	KA04-MT4158 LGV	1100			11	11,000	11,000		
5	KA 50 Z 1449 LGV	1100			11	11,000	11,000		
6	KA41-C9500 LMV	1900			03	5,700	5,700		
7	KA51-AB2335 LGV	5200			10	52,000	52,000		
8	KA51-AB2337 LGV	5200			10	52,000	52,000		
9	KA02-AC3787 AUTO RICKSHAW	2800			01	2800	2800		
10	KA02-AB7940 AUTO RICKSHAW	2800			04	11,200	11,200		
11	KA02-AF0497 AUTO RICKSHAW	2800			03	8,400	8,400		
12	KA02-AG9725	2800			01	2,800	2,800		

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	AUTO RICKSHAW								
13	KA04-D3036 AUTO RICKSHAW	2800			03	8,400	8,400		
14	KA02-AD2957 AUTO RICKSHAW	2800			01	2,800	2,800		
15	KA19-AA7087 TATA ACE	5200			04	20,800	20,800		
16	SUV VEHICLE	5200			01	5,200	5,200		
	TOTAL					2,52,100	2,52,100		

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 and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		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		NIL	NIL	NIL	NIL	NIL
2		Campaign workers honorarium/ salary etc.		NIL	NIL	NIL	NIL	NIL
3		Boarding		NIL	NIL	NIL	NIL	NIL
4		Lodging		NIL	NIL	NIL	NIL	NIL
5		Others(Polling agents)		0	0	0		
Total					0	0		

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Schedule- 7

Details of Amount of 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	13.10.2020	15,000		15,000	Own funds for nomination deposit
Total		15,000			

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

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	NIL	NIL	NIL	NIL	NIL	NIL
	Total					

Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

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	BYRAMMA, 703, Maruthi Nilaya, Opp to Dr.AIT COLLEGE, Mallathahalli, Bangalore - 560056	16.10.2020		RTGS no SYNBH2029 Syndicate Bank, Dr.AIT branch	LOAN	25,00,000	Received from mother
	Total					25,00,000/-	



Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. 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)	
1	2	3	4	5	6	7	8
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total							

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1. That I was a contesting candidate at the Bye-Election to the House of the People Legislative Assembly of 154- Rajarajeshwarinagar from Indian National Congress, the Result of which was declared on 10th November 2020.
2. That my election agent kept a separate and correct account of all expenditure incurred/ authorized by me / my election agent in connection with the above election between 13.10.2020 and the date of 10.11.2020 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 as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed there from (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 Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.
6. That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by KUSUMA.H at Bangalore this day of 08/12/2020 before me.



AFFIXING NOTARIAL STAMPS
ABOLISHED BY GOVT. OF KARNATAKA
SINCE 2003

Kusuma.H

SWORN TO BEFORE ME

GOPI .N

Advocate & Notary
Government of India

938, 2nd Main, 3rd Cross, Manuvana
Vijayanagar, Bengaluru-560 040.
Mob: 98860 50999

08/12/2020

- 8 DEC 2020

No. of Corrections: NIL /Only



KUSUMA HREGISTER

कार्पोरेशन बैंक
Corporation Bank

Report To :IM
Service Outlet :5364 BENGALURU-CHANDRA LAYOUT
Account Number :520361002463765/IMR KUSUMA H
Report for the Period :01-04-2020T003-11-2020

07-12-2020 13:03:25
REP27

CORPORATION BANK, BENGALURU-CHANDRA LAYOUT

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KUSUMA HREGISTER

Report for the Period :01-04-2020T003-11-2020

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :Nil							
Brought Forward :						0.00000CR	
13-10-2020	M8345		BY CASH		15,000.00	15,000.00CR	
16-10-2020	S5145800		RTGS in BYRAMMA:SYNDH2027		25,00,000.00	25,15,000.00CR	
16-10-2020	S5558394		PMSBY - 2020	12.00		25,14,988.00CR	
16-10-2020	S5559764		PMJBY - 2020	258.00		25,14,730.00CR	
20-10-2020	M42846		SELF	2,00,000.00		23,14,730.00CR	
27-10-2020	M165767		DD issue charge	26.55		23,14,703.45CR	
27-10-2020	M165767		DD issue charge	26.55		23,14,676.90CR	
27-10-2020	M165767		DD issue charge	26.55		23,14,650.35CR	
27-10-2020	M165767		DD issue charge	26.55		23,14,623.80CR	
27-10-2020	M165767		DD/CC ISSUED	12,000.00		23,02,623.80CR	
28-10-2020	M36566		DD issue charge	26.55		23,02,597.25CR	
28-10-2020	M36566		DD issue charge	26.55		23,02,570.70CR	
28-10-2020	M36566		DD/CC ISSUED	6,000.00		22,96,570.70CR	
28-10-2020	M39426		DD issue charge	26.55		22,96,544.15CR	
28-10-2020	M39426		DD/CC ISSUED	3,000.00		22,93,544.15CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,517.60CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,491.05CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,464.50CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,437.95CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,411.40CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,384.85CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,358.30CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,331.75CR	
29-10-2020	M92111		DD issue charge	26.55		22,93,305.20CR	
29-10-2020	M92111		DD/CC ISSUED	27,000.00		22,66,305.20CR	
03-11-2020	M55520		CHANDRASHEKAR D	6,000.00		22,60,305.20CR	
03-11-2020	M56333		CHANDRASHEKAR D	13,600.00		22,46,705.20CR	
03-11-2020	S4692302		KATEEL PRINTS	540.00		22,46,165.20CR	
03-11-2020	S4692302		KATEEL PRINTS	1,360.00		22,44,805.20CR	
03-11-2020	S4692302		KATEEL PRINTS	1,462.00		22,43,343.20CR	
03-11-2020	S4692302		KATEEL PRINTS	1,600.00		22,41,743.20CR	
03-11-2020	S4692302		KATEEL PRINTS	2,600.00		22,39,143.20CR	
03-11-2020	S4692302		MANMOTHPRINTS	3,660.00		22,35,483.20CR	
03-11-2020	S4692302		MANMOTHPRINTS	3,720.00		22,29,763.20CR	
03-11-2020	S4692302		KATEEL PRINTS	10,830.00		22,18,933.20CR	
03-11-2020	S4692302		MANJUNATHA C	12,300.00		22,06,633.20CR	
03-11-2020	S4692302		MANJUNATHA C	13,700.00		21,92,933.20CR	
03-11-2020	S4692302		MANJUNATHA C	13,700.00		21,79,233.20CR	
03-11-2020	S4692302		MANJUNATHA C	28,050.00		21,51,183.20CR	
03-11-2020	S4692302		MANJUNATHA C	32,250.00		21,18,933.20CR	
Total(Durr. INR) :				3,96,166.80	25,15,000.00	21,18,933.20CR	

युनियन बैंक ऑफ इंडिया
UNION BANK OF INDIA
07 DEC 2020
ब्रॉचर से आउट माना. बेंगलूरु-560 040
Chandra Layout Br., Bangalore - 560 040

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कार्पोरेशन बैंक
Corporation Bank

Manager/Chief Manager
Date: 07-12-2020

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Signature





KUSUMA REGISTER

कार्पोरेशन बैंक
Corporation Bank

Report To : BH
 Service Outlet : 33942 BENGALURU-CHANDRA LAYOUT
 Account Number : 520361002*53786/INS KUSUMA H
 Report for the Period : 03-11-2020 TO 10-11-2020

 08-12-2020 15:50:35
 REP27

UNION BANK OF INDIA, BENGALURU-CHANDRA LAYOUT

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KUSUMA REGISTER

Report for the Period : 03-11-2020 TO 10-11-2020

Date Id	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :			2246305.20CR				
Brought Forward :					22,66,305.20	22,66,305.20CR	
03-11-2020	XM55520		CHANDRASHEKAR D	8,000.00		22,58,305.20CR	
03-11-2020	XM56333		CHANDRASHEKAR D	13,600.00		22,44,705.20CR	
03-11-2020	X54692302		KATEEL PRINTS	540.00		22,44,165.20CR	
03-11-2020	X54692302		KATEEL PRINTS	1,360.00		22,42,805.20CR	
03-11-2020	X54692302		KATEEL PRINTS	1,462.00		22,41,343.20CR	
03-11-2020	X54692302		KATEEL PRINTS	1,600.00		22,39,743.20CR	
03-11-2020	X54692302		KATEEL PRINTS	2,600.00		22,37,143.20CR	
03-11-2020	X54692302		MAMMOTHPRINTS	3,660.00		22,33,483.20CR	
03-11-2020	X54692302		MAMMOTHPRINTS	3,720.00		22,29,763.20CR	
03-11-2020	X54692302		KATEEL PRINTS	10,930.00		22,18,833.20CR	
03-11-2020	X54692302		MANJUNATHA C	12,300.00		22,06,533.20CR	
03-11-2020	X54692302		MANJUNATHA C	13,700.00		21,92,833.20CR	
03-11-2020	X54692302		MANJUNATHA C	13,700.00		21,79,133.20CR	
03-11-2020	X54692302		MANJUNATHA C	28,050.00		21,51,083.20CR	
03-11-2020	X54692302		MANJUNATHA C	32,250.00		21,18,833.20CR	
04-11-2020	X56632966		MAMMOTHPRINTS	1,400.00		21,17,433.20CR	
04-11-2020	X56632966		MAMMOTHPRINTS	5,510.00		21,11,923.20CR	
04-11-2020	X56632966		MAMMOTHPRINTS	10,366.00		21,01,557.20CR	
05-11-2020	X58883122		MANJUNATHA C	2,470.00		20,99,087.20CR	
05-11-2020	X58883122		VEEREGOWDA	8,445.00		20,90,642.20CR	
05-11-2020	X58883122		VEEREGOWDA	10,090.00		20,80,552.20CR	
05-11-2020	X58883122		MANJUNATHA C	13,700.00		20,66,852.20CR	
05-11-2020	X58883122		MANJUNATHA C	13,700.00		20,53,152.20CR	
05-11-2020	X58883122		MANJUNATHA C	13,700.00		20,39,452.20CR	
05-11-2020	X58883122		MANJUNATHA C	13,700.00		20,25,752.20CR	
05-11-2020	X58883122		VEEREGOWDA	18,900.00		20,06,852.20CR	
05-11-2020	X58883122		MANJUNATHA C	27,700.00		19,79,152.20CR	
06-11-2020	X5719072		BRG INF0 SOLUTIONS PROP	23,600.00		19,55,552.20CR	
09-11-2020	XM196329		SELF	5,00,000.00		14,55,552.20CR	
09-11-2020	X5298902		VEEREGOWDA	5,000.00		14,50,552.20CR	
09-11-2020	X5298902		VEEREGOWDA	8,510.00		14,42,042.20CR	
10-11-2020	X57209869		SRI BALAJI ENTERPRISES	5,600.00		14,36,442.20CR	
Total (Curr. INR) :				8,29,863.00	22,66,305.20	14,36,442.20CR	

 Manager/Chief Manager
 Date : 06-12-2020

*** 2 pages printed. End of report ***

Signature