

Annexure-E2

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sri Munirathna
II	Number and name of Constituency	154 - Rajarajeshwarinagar
III	Name of State/Union Territory	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	10/11/2020
VI	Name and Address of the Election Agent	Girish J S, 136/1, 1 st floor, Singh Building, CA Road, 8 th cross, Malleshwaram, Bangalore - 560003
VII	If candidate is set up by a political party, please mention the name of the political party	Bharatiya Janata Party
VIII	Whether the political party is a recognized political party	Yes

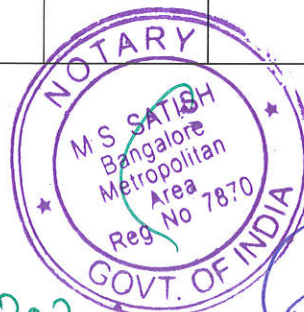
Date: 08/12/2020

Signature of the Candidate

Place: Bangalore

Name: Munirathna

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)
1	2	3	4	5	6
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	3,94,643	-	-	3,94,643

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GOVT. OF INDIAOff. No. 5/1, 2nd Floor, S.L.N. Mahal, 3rd Cross,
Malleshwaram, Bangalore-03. Mob: 9448306826

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	(Enclose as per Schedule-1) 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)	-	-	-	-
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)	2,58,714	-	-	2,58,714
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	92,580	-	-	92,580
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	5,32,800	-	-	5,32,800
V	Expenses of campaign workers / agents (Enclose as per Schedule 6)	-	-	-	-
VI	Any other campaign expenditure	7,219	-	-	7,219
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	98,400	-	-	98,400
	Grand Total	13,84,356	-	-	13,84,356

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	13,84,356
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)	-
	Total	13,84,356

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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	-	-	-	-
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	-	-	-	-
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	8,000	8,000	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	3,76,643	3,76,643	-	-
16	Others expenses (Nomination Deposit)	10,000	10,000	-	-
	Total	3,94,643	3,94,643	-	-

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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/Agent	Amount by Political Party	Amount by Others	
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
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, 3D 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	2	3	4	5	6	7
1	Advertisement Expenses	66,000	66,000	-	-	-
2	Campaign Materials	1,92,714	1,92,714	-	-	-
3		-	-	-	-	-
4		-	-	-	-	-
Total		2,58,714	2,58,714	-	-	-

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	Name and address of agency, reporter, stringer, company or any person to whom charges /	Total Amount in Rs. Col. (3) + (4)	Sources of Expenditure		
					Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others

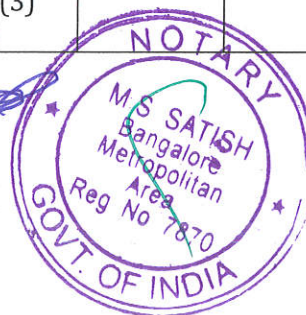
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		etc.)	commission etc. paid/ payable, if any				
1	2	3	4	5	6	7	8
1	Electronic	Social Media	Niranjan No. 2, First main, Mico Layout, BTM 2 nd Stage, Bangalore - 560076	2,900	2,900	-	-
2	Electronic	Cable TV - Rockline Telecommunicat ion Privet Limited No. 11, 7 th main, Brindavan nagar, Mattikere, Bangalore 560054	Rockline Telecommunicatio n Privet Limited No. 11, 7 th main, Brindavan nagar, Mattikere, Bangalore 560054	89,680	89,680	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total				92,580	92,580	-	-

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. N o	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 other s
1	2	3	4	5	6	7	8
1	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total				-	-	-	-

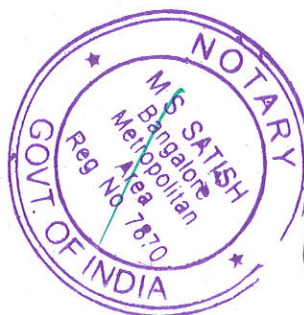
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Schedule - 5

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

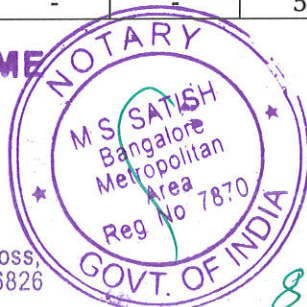
S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred / auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver charges (If not covered under hiring)			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	KA 04 MW 7718 Innova Crysta	1,900	-	-	18	34,200	34,200	-	-
2	KA 04 MN 7718 LMV	2,600	-	-	5	13,000	13,000	-	-
3	KA 04 MX 0055 LMV	2,600	-	-	5	13,000	13,000	-	-
4	KA 06 P 2388 LMV	2,600	-	-	4	10,400	10,400	-	-
5	KA 50 5689 LGV	5,200	-	-	9	46,800	46,800	-	-
6	KA 52 2443 LGV	5,200	-	-	5	26,000	26,000	-	-
7	KA 01 AD 5616 LGV	11,000	-	-	8	88,200	88,200	-	-
8	<u>Auto</u>		-	-				-	-
	KA 04 D 3668	2,800	-	-	9	26,300	26,300	-	-
	KA 02 AF 2615	2,800	-	-	9	26,300	26,300	-	-
	KA 05 AC 7612	2,800	-	-	9	26,300	26,300	-	-
	KA 02 AA 9603	2,800	-	-	9	26,300	26,300	-	-
	KA 04 AB 4996	2,800	-	-	5	14,000	14,000	-	-
	KA 02 AA 3915	2,800	-	-	5	14,000	14,000	-	-
	KA 02 AB 9853	2,800	-	-	5	14,000	14,000	-	-
	KA 02 AF 1567	2,800	-	-	5	14,000	14,000	-	-
	KA 04 C 9527	2,800	-	-	5	14,000	14,000	-	-

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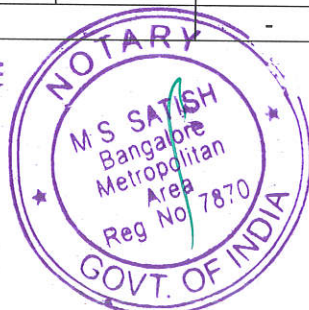
	KA 01 AB 6796	2,800	-	-	5	14,000	14,000	-	-
	KA 04 AB 7385	2,800	-	-	5	14,000	14,000	-	-
	KA 03 D 6465	2,800	-	-	5	14,000	14,000	-	-
	KA 50 2696	2,800	-	-	5	14,000	14,000	-	-
	KA 03 AH 6290	2,800	-	-	5	14,000	14,000	-	-
	KA 04 AA 0212	2,800	-	-	5	14,000	14,000	-	-
	KA 02 AF 7969	2,800	-	-	5	14,000	14,000	-	-
	KA 02 AD 6155	2,800	-	-	5	14,000	14,000	-	-
	KA 02 AH 1077	2,800	-	-	5	14,000	14,000	-	-
Total						5,32,800	5,32,800		

Schedule - 6								
Details of campaign workers/agents and on candidate's 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		Candidate's booths (kiosks) set up for distribution of voter's slips	-	-	-	-	-	-
2		Campaign workers honorarium/ salary etc.	-	-	-	-	-	-
3		Boarding	-	-	-	-	-	-
4		Lodging	-	-	-	-	-	-
5		Others	-	-	-	-	-	-
1		Candidate's booths (kiosks) set up for distribution of voter's slips	-	-	-	-	-	-
Total						-	-	-

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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	2	3	4	5	6
1	14-10-2020	10,000	-	10,000	Nomination Deposit
2	14-10-2020	-	Ch no. 845816 SBI - Vayalikalaval Acc no. 54033822783 (Drawer) Drawee Account No. 39729244307	13,74,356	Total Amount received in the account vide cheque no. 845816 Rs. 25,00,000/-. Total cash withdrawal Rs. 4,00,000/- and total expenses through bank payment is Rs 12,61,292/- and closing bank balance 8,38,708/- total cash expense Rs. 1,23,064/- (including nomination deposit 10,000/- and total cash balance 2,86,936/-.
3	-	-	-	-	-
4	-	-	-	-	-
Total		10,000		13,84,356	-

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	2	3	4	5	6	7
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-

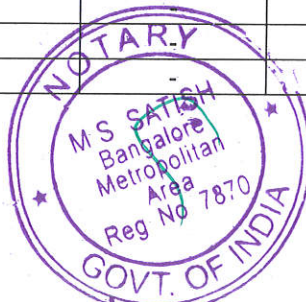
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4	-	-	-	-	-	-
Total	-	-	-	-	-	-

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	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total		-	-	-	-	-	-

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	Expense s that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telec ast	Expense s that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	Samyukta Karnataka	22-10-2020 25-10-2020 29-10-2020	63,000	Raj News Kannada	22-10-2020 25-10-2020 29-10-2020	35,400	Cheque
2							
3							
Total			63,000			35,400	

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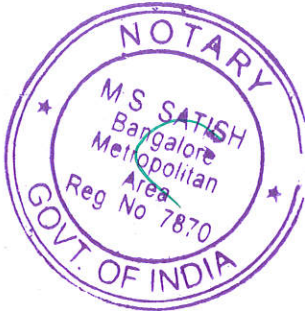
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8/12/2020

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.
2. 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 Judgement dated 25.09.2018 in WP(C) No. 536 of 2011.



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He. 10.12.20

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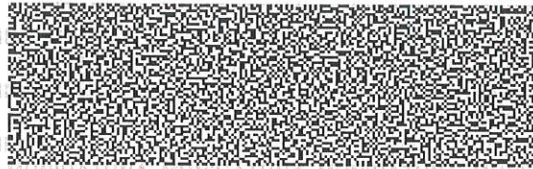
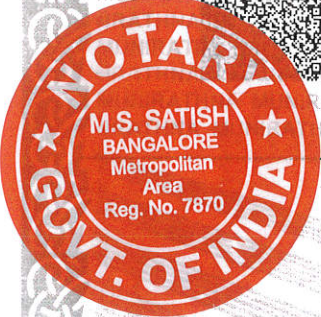
Government of Karnataka

Rs. 100

e-Stamp

Certificate No. : IN-KA88086567917820S
 Certificate Issued Date : 08-Dec-2020 03:31 PM
 Account Reference : NONACC (BK)/ kakscub08/ MALLESHWARAM2/ KA-BA
 Unique Doc. Reference : SUBIN-KAKAKSCUB0865201228393262S
 Purchased by : MUNIRATHNA
 Description of Document : Article 4 Affidavit
 Description : AFFIDAVIT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : MUNIRATHNA
 Second Party : NA
 Stamp Duty Paid By : MUNIRATHNA
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)

For Shri Anjaneya Co-op Bank Ltd.
 Malleshwaram, B'lore-3
 Authorised Signatory



Please write or type below this line

AFFIDAVIT

Before the District Election Officer 154 – Rajarajeshwarinagar, Bangalore, Karnataka

Affidavit of Sri Munirathna (S/o) late Subramanya Naidu.

I Munirathna son of late Subramanya Naidu aged 56 years r/o No. 147, 11th cross, Malleshwaram, Bangalore - 560003 do hereby solemnly and sincerely state and declare as under:

SWORN TO BEFORE ME
M. S. SATISH

B.A. LL.B.
 ADVOCATE & NOTARY PUBLIC

Statutory Declaration

Off. No. 154, Rajarajeshwarinagar, Bangalore-560003
 Malleshwaram, Bangalore-560003

Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

2. 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 a contesting candidate at the bye election to the House of the Legislative Assembly of Karnataka from 154 – Rajarajeshwarinagar Assemble constituency, the result of which was declared on 10/11/2020.
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred / authorised by me / my election agent in connection with the above election between 14/10/2020 and 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 as annexed hereto includes all items of election expenditure incurred or authorised 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 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 Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised 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 Muniratha at Bangalore this 08 December of 2020 before me.



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Account Name : Mr. Mr MUNIRATHNA
Address : NO 147 11TH CROSS
VYALIKAVALL MALLESHWARAM
BANGALORE 560003-560003
Bangalore
Date : 8 Dec 2020
Account Number : 00000039729244307
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : VYALIKAVALL
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 78430315387
IFS Code : SBIN0040163
(Indian Financial System)
MICR Code : 560002421
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 13 Oct 2020 : 0.00

Account Statement from 13 Oct 2020 to 8 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2020	14 Oct 2020	CHEQUE DEPOSIT--845816	TRANSFER TO 54033822783 / 845816		25,00,000.00	25,00,000.00
14 Oct 2020	14 Oct 2020	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	318.60		24,99,681.40
21 Oct 2020	21 Oct 2020	CASH CHEQUE-self-904382	904382	2,00,000.00		22,99,681.40
22 Oct 2020	22 Oct 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904381	TRANSFER FROM 64213948617 / 904381	7,600.00		22,92,081.40
26 Oct 2020	26 Oct 2020	TO CLEARING-CAB RAJ TELEVISION NETWORKS-904384	904384	35,400.00		22,56,681.40
27 Oct 2020	27 Oct 2020	CHQ TRANSFER-BC-904390	904390	45,375.00		22,11,306.40
28 Oct 2020	28 Oct 2020	TO CLEARING-KBL JANAMANA CINEMAS-904389	904389	80,014.00		21,31,292.40
28 Oct 2020	28 Oct 2020	TO CLEARING-UBI AD6 ADVERTISING-904385	904385	63,000.00		20,68,292.40
28 Oct 2020	28 Oct 2020	CHQ TRANSFER-BC-904391	904391	3,025.00		20,65,267.40
29 Oct 2020	29 Oct 2020	TO CLEARING-HDF RANJITH ELECTRICAL SERVIC-904386	904386	22,400.00		20,42,867.40
31 Oct 2020	31 Oct 2020	TO CLEARING-CAB NAGARATNA PRINTERS-904388	904388	43,700.00		19,99,167.40
2 Nov 2020	2 Nov 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904387	TRANSFER FROM 54059486013 / 904387	17,000.00		19,82,167.40
3 Nov 2020	3 Nov 2020	CASH CHEQUE-PD TO SELF-904397	904397	2,00,000.00		17,82,167.40
4 Nov 2020	4 Nov 2020	TO CLEARING-HDF RANJITH ELECTRICAL SERVIC-904396	904396	1,23,200.00		16,58,967.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Nov 2020	7 Nov 2020	TO CLEARING-BOB BOP DIGI EXPRESS ARMUGASW-904392	904392	69,000.00		15,89,967.40
9 Nov 2020	9 Nov 2020	TO CLEARING-HDF RANJITH ELECTRICAL SERVIC-904398	904398	1,51,200.00		14,38,767.40
9 Nov 2020	9 Nov 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904400	TRANSFER FROM 20189590072 / 904400	2,51,175.00		11,87,592.40
9 Nov 2020	9 Nov 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904401	TRANSFER FROM 20290365822 / 904401	98,600.00		10,88,992.40
10 Nov 2020	10 Nov 2020	TO CLEARING-IDB N NAGARAJA-904399	904399	9,500.00		10,79,492.40
12 Nov 2020	12 Nov 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904394	TRANSFER FROM 64039233683 / 904394	13,475.00		10,66,017.40
12 Nov 2020	12 Nov 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904395	TRANSFER FROM 64039233683 / 904395	7,249.00		10,58,768.40
13 Nov 2020	13 Nov 2020	TO CLEARING-FBL ARJUNSOUHARDHAPATHIN-904403	904403	26,000.00		10,32,768.40
20 Nov 2020	20 Nov 2020	CHEQUE WDL-CHEQUE TRANSFER TO-904402	TRANSFER FROM 54059486013 / 904402	29,800.00		10,02,968.40
4 Dec 2020	4 Dec 2020	CHEQUE WDL- PD TO ROCKLINE TELECOMMUNICATION-904404	TRANSFER FROM 64186035047 / 904404	89,680.00		9,13,288.40
5 Dec 2020	5 Dec 2020	TO CLEARING-BOI ANCHEHALLI SHIVAKUMAR-904405	904405	74,580.00		8,38,708.40

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.