

Annexure- E2

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

| | | |
|------|---|--|
| I | Name of the Candidate | Shri. Prathap Simha |
| II | Number and name of Constituency | 21-Mysore |
| III | Name of State/Union Territory | Karnataka |
| IV | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) | General Election of Lok Sabha |
| V | Date of declaration of result | 23.05.2019 |
| VI | Name and Address of the Election Agent | M.V. Ravishankar, #543, Maruthi Temple Road, Kuvempunagar, Mysore-570023 |
| VII | If candidate is set up by a political party, Please mention the name of the political party | Bharatiya Janatha Party |
| VIII | Whether the party is a recognised political party | Yes |

Date:22.06.2019

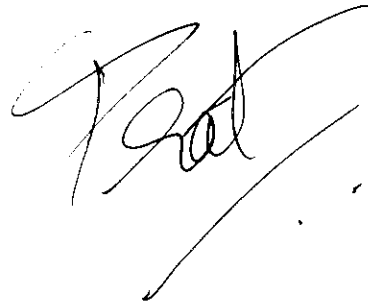
Place:Mysore

Signature of the Candidate

Name: **Prathap Simha**

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

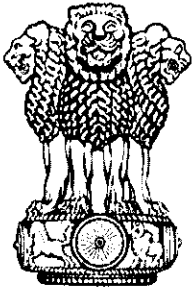
| S. No | Particulars | Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.) | Amt. Incurred/ authorized by Pol. Party (in Rs.) | Amt. Incurred / authorized by others (in Rs.) | Total Election expenditure (3)+(4)+(5) |
|-------|---|---|--|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I | Expenses in public 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 (Enclose as per Schedule-1) | 1680591.00 | Nil | Nil | 1680591.00 |
| | I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propoganda) (Enclose as per Schedule-2) | 1099707.00 | Nil | Nil | 1099707.0 |
| 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) | 341100.00 | Nil | Nil | 341100.00 |
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4) | 1217928.00 | Nil | Nil | 1217928.00 |
| IV | Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5) | 1156450.00 | Nil | Nil | 1156450.00 |
| V | Expenses of campaign workers / agents(Enclose as per Schedule -6) | 500000.00 | Nil | Nil | 500000.00 |
| VI | Any other campaign expenditure | 99999.00 | Nil | Nil | 99999.00 |
| | Grand Total | 6095775.00 | Nil | Nil | 6095775.00 |



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) | 26500.00 |
| II | Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) | 4000000.00 |
| 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) | 117627.00 |
| | Total | 4144127.00 |





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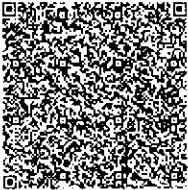
INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No. : IN-KA34061045519976R
 Certificate Issued Date : 21-Jun-2019 06:35 PM
 Account Reference : NONACC (FI)/ kaksfcl08/ MYSORE SOUTH4/ KA-MY
 Unique Doc. Reference : SUBIN-KAKAKSFCL0895749551539725R
 Purchased by : Prathap Simha
 Description of Document : Article 4 Affidavit
 Description : Affidavit
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : Prathap Simha
 Second Party : Election Commissioner
 Stamp Duty Paid By : Prathap Simha
 Stamp Duty Amount(Rs.) : 20
 (Twenty only)

Handwritten signature and stamp of the Election Commissioner, Mysore. The stamp includes the text: "Election Commissioner, Mysore", "Mysore", "Karnataka", and "570008".



Handwritten number 44 and other scribbles.

PART IV
AFFIDIVIT

Before the District Election Officer 21- Mysore Lok Sabha Constituency, Affidavit of Shri Prathap Simha S/o Late B E Gopalagowda, Resident of D.No. 744, 8th Cross, 4th stage, 1st phase, Vijaya nagara, Mysuru, 570 017 aged About 42 Years do here by solemnly and sincerely state and declare as under:-p.t.o.

Handwritten signature and date 21/6/19.

Handwritten signature of Prathap Simha and date 21/6/19.

- 1) That I was contesting candidate at the general election to the house of the People of from 21 - Mysore Parliamentary constituency, the result of which was declared on 23-05-2019.
- 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 25-03-2019 (the date on which I was nominated) 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 purposes 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

Pratap Simha
Deponent

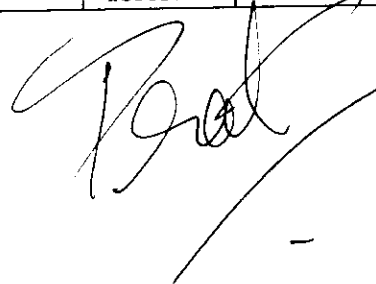
Solemnly affirmed/sworn by Shri Pratap Simha at Mysore, 27th day of June 2019 before me.

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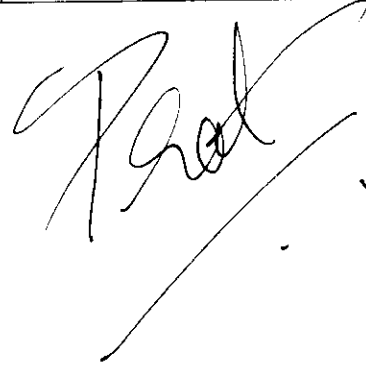
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28/6/2019

| 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 | Source of Expenditure | | |
| | | in Rs. | 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 | 266050.00 | 266050.00 | Nil | Nil |
| 2 | Erecting Stage, Pandal & Furniture, Fixtures, poles etc. | 116450.00 | 116450.00 | Nil | Nil |
| 3 | Arches & Barricades etc | 5775.00 | 5775.00 | Nil | Nil |
| 4 | Flowers/ garlands | 79747.00 | 79747.00 | Nil | Nil |
| 5 | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | 176400.00 | 176400.00 | Nil | Nil |
| 6 | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings | 396679.00 | 396679.00 | Nil | Nil |
| 7 | Beverages like tea, Water, cold drink, juice etc. | 3500.00 | 3500.00 | Nil | Nil |
| 8 | Digital TV -boards display, Projector display, tickers boards, 3D display | 0.00 | 0.00 | Nil | Nil |
| 9 | Expenses on celebrities, payment to musicians, other artists remuneration etc. | 191850.00 | 191850.00 | Nil | Nil |
| 10 | Illumination items like serial lights, boards etc. | 260.00 | 260.00 | Nil | Nil |
| 11 | Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | 0.00 | 0.00 | Nil | Nil |
| 12 | Power consumption/ generator charges | 36650.00 | 36650.00 | Nil | Nil |
| 13 | Rent for venue | 257755.00 | 257755.00 | Nil | Nil |
| 14 | Guards & security charges | 0.00 | 0.00 | Nil | Nil |
| 15 | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner | 0.00 | 0.00 | Nil | Nil |
| 16 | Others expenses | 149475.00 | 149475.00 | Nil | Nil |
| | Total | 1680591.00 | 1680591.00 | Nil | Nil |



Scheduled -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/Ag | Amount by Political Party | Amount by Others | |
| 1 | 09.04.2019 Maharaja Ground Chamaraja constitency Mysore | Sri Narendra Modi Prime Minister of India | 1099707.00 | Nil | Nil | 3299122.00 Is tha Total Star Campaigner (s) Expenditure And Sharing to 3 Candidates of Mysore, Hassan and Chamarajanagara each Candidate barreing Rs.1099707-00 |
| Total | | | 1099707.00 | Nil | Nil | |



Scheduled -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 |
|--------------|------------------------|---------------------|---------------------------|---------------------------|------------------|-----------------|
| | | | Amount by Candidate/Agent | Amount by Political Party | Amount by Others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Handbills | 1100 | 341100.00 | Nil | Nil | Nil |
| 2 | Pamphlets | 3000 | | | | |
| 3 | Handbills | 1000 | | | | |
| 4 | Pamphlets | 15200 | | | | |
| 5 | Handbills | 5200 | | | | |
| 6 | Handbills | 88400 | | | | |
| 7 | Handbills | 26000 | | | | |
| 8 | Pamphlets | 3300 | | | | |
| 9 | Handbills | 1100 | | | | |
| 10 | Voters slip printing) | 6300 | | | | |
| 11 | Pamphlets | 44000 | | | | |
| 12 | Pamphlets | 44000 | | | | |
| 13 | Pamphlets | 65000 | | | | |
| 14 | Model ballet printing | 37500 | | | | |
| Total | | 341100.00 | 341100.00 | Nil | Nil | |




Scheduled -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. | Sources of Expenditure | | |
|-------|--|--|---|---------------------|---------------------------|---------------------------|------------------|
| | | | | Col. (3) +(4) | Amount by Candidate/Agent | Amount by Political Party | Amount by Others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 44240.00 | 1217928 | Nil | Nil |
| 2 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 44240.00 | | | |
| 3 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 44240.00 | | | |
| 4 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 44240.00 | | | |
| 5 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 22120.00 | | | |
| 6 | Print media | Star of Mysore Mysore | Star of Mysore Mysore | 13005.00 | | | |
| 7 | Print media | Mysore mithra Mysore | Mysore mithra Mysore | 44400.00 | | | |
| 8 | Print media | Andolona Kannada News Paper, Ramanuja Road, Mysore | Andolona Kannada News Paper, Ramanuja Road, Mysore | 44400.00 | | | |
| 9 | Print media | Vishwavani Mysore | Vishwavani Mysore | 10000.00 | | | |
| 10 | Print media | Kannada prabha | Kannada prabha | 20000.00 | | | |
| 11 | Print media | Rajya dharma | Rajya dharma | 37000.00 | | | |
| 12 | Print media | Vijayavani | Vijayavani | 22000.00 | | | |
| 13 | Print media | Sanjevani | Sanjevani | 152625.00 | | | |
| 14 | Print media | Hosa dingantha | Hosa dingantha | 2124.00 | | | |
| 15 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 44240.00 | | | |
| 16 | Print media | Prajanudi Mysore | Prajanudi Mysore | 16560.00 | | | |
| 17 | Print media | Prajavani Mysore | Prajavani Mysore | 20000.00 | | | |
| 18 | Print media | Vijayakarnataka | Vijayakar nataka | 34000.00 | | | |
| 19 | Print media | Andolona Kannada News Paper, Ramanuja Road, Mysore | Andolona Kannada News Paper, Ramanuja Road, Mysore | 74000.00 | | | |
| 20 | Print media | Sanjevani | Sanjevani | 4162.00 | | | |
| 21 | Print media | Sanjevani | Sanjevani | 4162.00 | | | |
| 22 | Print media | Andolona Kannada News Paper, Ramanuja Road, Mysore | Andolona Kannada News Paper, Ramanuja Road, Mysore | 44400.00 | | | |
| 23 | Print media | Mysore mithra Mysore | Mysore mithra Mysore | 46176.00 | | | |
| 24 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 35835.00 | | | |
| 25 | Print media | Sanjevani | Sanjevani | 4162.00 | | | |
| 26 | Print media | Prajasathya paper Madikeri | Prajasathya paper Madikeri | 14336.00 | | | |



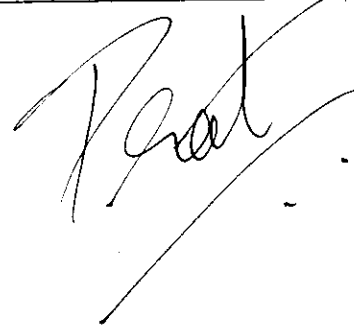
| S. No | Nature of medium (electronic / print) and duration | Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.) | Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any | Total Amount in Rs. | Sources of Expenditure | | |
|--------------|--|--|---|---------------------|----------------------------------|------------------------------|------------------------|
| | | | | Col. (3) + (4) | Amount by Candidate/Age nt | Amount by Political Party | Amount by Others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 27 | Print media | Andolona Mysore | Andolona Mysore | 148000.00 | | | |
| 28 | Print media | Mysore mithra Mysore | Mysore mithra Mysore | 148000.00 | | | |
| 29 | Print media | Shakti news paper, Industrial Estate, Madikeri | Shakti news paper, Industrial Estate, Madikeri | 22072.00 | | | |
| 30 | Print media | Prajasathya paper Madikeri | Prajasathya paper Madikeri | 13189.00 | | | |
| Total | | | | 1217928.00 | 1217928.00 | Nil | |



Scheduled -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 | Sources of Expenditure | | |
|--------------|--|--|---|-----------------|----------------------------|---------------------------|------------------|
| | | | | Rs. | Amount by Candidate/ Agent | Amount by Political Party | Amount by Others |
| | | | | Col. (3) +(4) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total | | Nil | Nil | Nil | Nil | Nil | Nil |



Scheduled - 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) | | | Amount by Candidate/ Agent | Amount by Political Party | Amount by Others | |
| | 2 | 3a | 3b | 3c | | 5 | 6 | 7 | 8 | | |
| 1 | KA09-MD 7077 | Innova | 4450 | | | 4 | 22250.00 | | | | |
| 2 | KA12-Z-1701 | Innova | 4450 | | | 5 | 97900.00 | | | | |
| 3 | KA12-Z-8799 | Nissan Terrona | 3000 | | | 22 | 63000.00 | | | | |
| 4 | KA12-Z-6237 | Ford eco sport | 3000 | | | 21 | 48000.00 | | | | |
| 5 | KA45- 7138 | Eicher | 5000 | | | 16 | 50000.00 | | | | |
| 6 | KA09-7031 | Tata ace | 1800 | | | 1 | 1800.00 | | | | |
| 7 | KA09-Z-7209 | Innova | 4450 | | | 23 | 102350.00 | | | | |
| 8 | KA11-N-0972 | Breeza | 3800 | | | 1 | 3800.00 | | | | |
| 9 | KA45-7847 | Exnon | 2850 | | | 1 | 2850.00 | | | | |
| 10 | KA19-M-7940 | Mahindra Jeep | 2800 | | | 21 | 58800.00 | | | | |
| 11 | KA12-Z-3191 | Maruthi swift | 3100 | | | 7 | 21700.00 | | | | |
| 12 | KA09-P-5685 | Innova | 2500 | | | 20 | 50000.00 | | | | |
| 13 | KA55-9392 | Innova | 4450 | | | 20 | 89000.00 | | | | |
| 14 | KA12-Z-6238 | Tata ace | 3100 | | | 10 | 31000.00 | | | | |
| 15 | KA55-M-5060 | Ford eco sport | 3000 | | | 19 | 57000.00 | | | | |
| 16 | KA45-M-441 | alto | 2400 | | | 20 | 48000.00 | | | | |
| 17 | KA45-A-1428 | Tata sumo | 2250 | | | 20 | 45000.00 | | | | |
| 18 | KA01-MG-9778 | Maruthi carry pick up | 3500 | | | 20 | 70000.00 | | | | |
| 19 | KA12-M-3649 | Hyundai x cent | 2500 | | | 9 | 22500.00 | | | | |
| 20 | KA47-2628 | Mahindra commander | 2450 | | | 15 | 36750.00 | | | | |
| 21 | KA55-8361 | Chevrolet tavera | 2450 | | | 14 | 34300.00 | | | | |
| 22 | KA09-MD-1562 | Tata ace | 3100 | | | 7 | 21700.00 | | | | |
| | | Breeza | 3500 | | | 4 | 14000.00 | | | | |

Prad.

| 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) | | | Amount by Candidate/ Agent | Amount by Political Party | Amount by Others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 | |
| 23 | KA09-Z-9918 | Fortuner | 4450 | | | 4 | 17800.00 | | | |
| 24 | KA09 D 2930 | Goods Carrier | 4400 | | | 2 | 8800.00 | | | |
| | | | 3300 | | | 2 | 6600.00 | | | |
| 25 | KA55-375 | Auto | 1800 | | | 2 | 3600.00 | | | |
| 26 | KA09-D-1069 | Maxima truck | 3100 | | | 2 | 6200.00 | | | |
| 27 | KA09-C-1988 | Tata ace | 3100 | | | 2 | 6200.00 | | | |
| 28 | KA55-8821 | Auto | 1800 | | | 8 | 14400.00 | | | |
| 29 | KA55-9555 | Auto | 1800 | | | 2 | 3600.00 | | | |
| 30 | KA13-B-7395 | Bolero | 3100 | | | 5 | 15500.00 | | | |
| 31 | KA55-375 | auto | 1800 | | | 4 | 7200.00 | | | |
| 32 | KA20-B-7289 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 33 | KA01-C-6563 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 34 | KA12-B-4272 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 35 | KA12-B-1499 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 36 | KA12-B-4446 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 37 | KA12-B-9927 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 38 | KA52-7222 | Private bus | 7200 | | | 1 | 7200.00 | | | |
| 39 | KA09-D-1799 | auto | 1800 | | | 3 | 5400.00 | | | |
| 40 | KA55-375 | auto | 1800 | | | 2 | 3600.00 | | | |
| 41 | KA55-9555 | Auto | 1800 | | | 1 | 1800.00 | | | |
| 42 | KA09-A-2902 | A/R cab | 1800 | | | 2 | 3600.00 | | | |
| 43 | KA05-AA-5393 | A/R cab | 1800 | | | 2 | 3600.00 | | | |
| 44 | KA55-7856 | A/R cab | 1800 | | | 2 | 3600.00 | | | |
| 45 | KA55-7751 | auto | 1800 | | | 2 | 3600.00 | | | |
| 46 | KA55-8821 | Auto | 1800 | | | 1 | 1800.00 | | | |
| 47 | KA09-MC-9441 | T Bolt | 2800 | | | 2 | 5600.00 | | | |
| | | | 6750 | | | 1 | 6750.00 | | | |

1156450

Nil

Nil

| 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) | | | Amount by Candidate/ Agent | Amount by Political Party | Amount by Others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 | |
| 48 | KA12-M-463 | Jeep | 3100 | | 1 | 3100.00 | | | | |
| | | | 2250 | | 3 | 6750.00 | | | | |
| 49 | KA12-B-4428 | Mahindra | 3150 | | 2 | 6300.00 | | | | |
| 50 | KA12-N-4364 | Jeep | 3150 | | 1 | 3150.00 | | | | |
| | | | 2500 | | 1 | 2500.00 | | | | |
| 51 | KA09-C-7507 | Bolero | 3400 | | 1 | 3400.00 | | | | |
| | | | 1800 | | 1 | 1800.00 | | | | |
| 52 | KA55-8361 | auto | 3100 | | 1 | 3100.00 | | | | |
| Total | | | | | | | 1156450.00 | 1156450.00 | Nil | Nil |



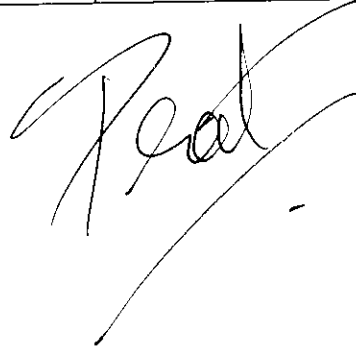
Scheduled -6

| 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 | | Amount by Candidate/ Agent | Amount by Political Party | Amount by Others |
| 1 | 2 | 3a | 3B | 3C | 4 | 5 | 6 | 7 |
| 1 | | Candidates booths (kiosks) set up for distribution of voter's slips | 254 | 1B29.00 | 464566.00 | 464566.00 | Nil | Nil |
| 2 | | Campaign workers honorarium/ salary etc. | Nil | Nil | Nil | Nil | Nil | Nil |
| 3 | | Boarding | 1 | 128 | 128 | 128 | Nil | Nil |
| 4 | | Lodging | Nil | Nil | Nil | Nil | Nil | Nil |
| 5 | | Others | 254 | 139.00 | 35306.00 | 35306.00 | Nil | Nil |
| Total | | | | 2096.00 | 500000.00 | 500000.00 | Nil | Nil |



Scheduled -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 | 25.03.2019 | | Cash Remittance | 26500.00 | Nil |
| Total | | | | 26500.00 | |



Scheduled -8

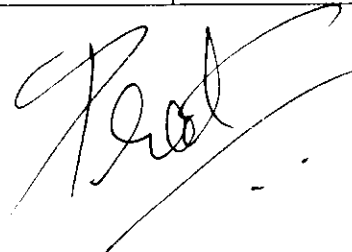
| Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer | | | | | | |
|--|-----------------------------|------------|------|---|---------------------|-----------------|
| S. No. | Name of the Political Party | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks, if any |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Bharatiya Janatha Party | 30.03.2019 | | RTGS TRNS.From 3199860044304 | 4000000.00 | Nil |
| Total | | | | | 4000000.00 | |

Prat

Scheduled -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 | | 8 |
| 1 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - | Gift | 200.00 | |
| 2 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897711162096 | Gift | 100.00 | |
| 3 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899345162096 | Gift | 10.00 | |
| 4 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4B98959162095 | Gift | 1000.00 | |
| 5 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 0064138291101 | Gift | 1000.00 | |
| 6 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 909313359640 | Gift | 5.00 | |
| 7 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 909313282892 | Gift | 200.00 | |
| 8 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897987162090 | Gift | 1000.00 | |
| 9 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897985162092 | Gift | 1000.00 | |
| 10 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898965162096 | Gift | 100.00 | |
| 11 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897983162094 | Gift | 100.00 | |
| 12 | Dr. | 03 04 2019 | Nil | DEP. TFR.INTRNET | Gift | 1000.00 | |
| 13 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897710162096 | Gift | 200.00 | |
| 14 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4597940162090 | Gift | 1000.00 | |
| 15 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899349162092 | Gift | 200.00 | |
| 16 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897980162096 | Gift | 90.00 | |
| 17 | Nil | 03 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898965162098 | Gift | 500.00 | |

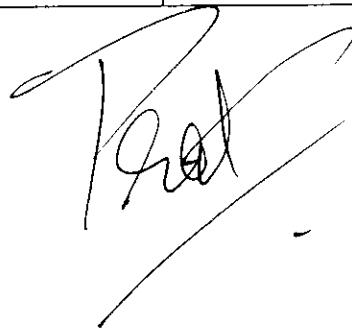
| S. No. | Name and address | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Mention whether loan, gift or donation etc. | Total Amount in Rs. | Remarks |
|--------|------------------|------------|------|---|---|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | | 8 |
| 18 | Nil | 04 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898974162097 | Gift | 100.00 | |
| 19 | Nil | 04 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899357162092 | Gift | 250.00 | |
| 20 | Nil | 04 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899358162091 | Gift | 500.00 | |
| 21 | Nil | 04 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898968162095 | Gift | 100.00 | |
| 22 | Nil | 04 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898975162096 | Gift | 1000.00 | |
| 23 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4597950162098 | Gift | 100.00 | |
| 24 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898982162097 | Gift | 200.00 | |
| 25 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899364162094 | Gift | 100.00 | |
| 26 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898978162093 | Gift | 2001.00 | |
| 27 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898012162092 | Gift | 500.00 | |
| 28 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899363162095 | Gift | 100.00 | |
| 29 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898976162095 | Gift | 1000.00 | |
| 30 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898017162097 | Gift | 250.00 | |
| 31 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898011162093 | Gift | 5000.00 | |
| 32 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897720162094 | Gift | 100.00 | |
| 33 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898016162098 | Gift | 82000.00 | |
| 34 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET | Gift | 1000.00 | |
| 35 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 489898016209B | Gift | 50.00 | |



| 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 | | 8 |
| 36 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898978162093 | Gift | 108.00 | |
| 37 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899367162091 | Gift | 200.00 | |
| 38 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899369162099 | Gift | 500.00 | |
| 39 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899364162094 | Gift | 200.00 | |
| 40 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897720162094 | Gift | 10.00 | |
| 41 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897718162099 | Gift | 501.00 | |
| 42 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4597952162097 | Gift | 1.00 | |
| 43 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898976162095 | Gift | 10.00 | |
| 44 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898980162098 | Gift | 100.00 | |
| 45 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898983162096 | Gift | 100.00 | |
| 46 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898983162096 | Gift | 1000.00 | |
| 47 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898980162098 | Gift | 500.00 | |
| 48 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899365162093 | Gift | 500.00 | |
| 49 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898007162098 | Gift | 1500.00 | |
| 50 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899362162096 | Gift | 5000.00 | |
| 51 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898980162098 | Gift | 40.00 | |
| 52 | Nil | 05 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898976162095 | Gift | 1000.00 | |
| 53 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898994162093 | Gift | 1.00 | |

Pat

| 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 | | 8 |
| 54 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899377162099 | Gift | 100.00 | |
| 55 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898025162097 | Gift | 166.00 | |
| 56 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899377162099 | Gift | 11.00 | |
| 57 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899375162091 | Gift | 500.00 | |
| 58 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897724162091 | Gift | 20.00 | |
| 59 | Lokesh | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - NEFT UTIB0000009/9096463 9739 | Gift | 1000.00 | |
| 60 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4597957162092 | Gift | 100.00 | |
| 61 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897723262092 | Gift | 101.00 | |
| 62 | Nil | 06 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4897722162093 | Gift | 50.00 | |
| 63 | Nil | 07 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898036162094 | Gift | 500.00 | |
| 64 | Nil | 07 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899386162098 | Gift | 200.00 | |
| 65 | Nil | 07 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898045162093 | Gift | 1.00 | |
| 66 | Nil | 11 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898968162095 | Gift | 1000.00 | |
| 67 | Nil | 11 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4899360162097 | Gift | 501.00 | |
| 68 | Nil | 25 04 2019 | Nil | DEP. TFR.INTRNET BANKING - 4898967462096 | Gift | 50.00 | |
| Total | | | | | | 117627.00 | |



Scheduled -10

| Details of Expenditure incurred on Publishing criminal antecedents, if any in newspaper and TV Channel. | | | | | | | |
|--|---------------------------|--------------------|--|-----------------|-----------------------------------|--|--|
| S. No. | Nwespaper | | | Television | | | Mode of payment (electronic/cheque/DD/cash) (pl.specify) |
| | Name of Nwespaper | 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 |
| 1 | Star mysore mysore mithra | 08.04.209 | 29333.00 | Yash TV | 08.04.209 | 4000.00 | cheque |
| 2 | | 09.04.2019 | 29333.00 | | 09.04.2019 | 4000.00 | cheque |
| 3 | | 10.04.2019 | 29333.00 | | 10.04.2019 | 4000.00 | cheque |
| Total | | | 87999.00 | | | 12000.00 | |

