

Receipt No : 312359/2018/CEO-ACCTS



ಕರ್ನಾಟಕ ಸರ್ಕಾರ : ಕಂದಾಯ ಇಲಾಖೆ

ಜಿಲ್ಲಾಧಿಕಾರಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಚುನಾವಣಾಧಿಕಾರಿಗಳ ಕಾರ್ಯಾಲಯ ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆ, ಶಿವಮೊಗ್ಗ

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 08182 - 272282 & 271101 ಫ್ಯಾಕ್ಸ್ ಸಂಖ್ಯೆ: 277082, e-mail: deo.shimoga@gmail.com

ನಂ.ಚು (2)ಸಿಆರ್.23/2018-19

ದಿನಾಂಕ: 07-12-2018

ಮುಖ್ಯ ಚುನಾವಣಾಧಿಕಾರಿಗಳು ಹಾಗೂ

ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು (ಚುನಾವಣೆ)

ಸಿಬ್ಬಂದಿ ಮತ್ತು ಆಡಳಿತ ಸುಧಾರಣೆ ಇಲಾಖೆ

ನಿರ್ವಾಚನ ನಿಲಯ, ಶೇಷಾದ್ರಿ ರಸ್ತೆ

ಬೆಂಗಳೂರು

ಮಾನ್ಯರೇ,

ವಿಷಯ: 14-ಲೋಕಸಭಾ ಕ್ಷೇತ್ರದ ಸಾರ್ವತ್ರಿಕ ಚುನಾವಣೆ-2019 ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸ್ಪರ್ಧಿಸಿದ ಅಭ್ಯರ್ಥಿಗಳು ಸಲ್ಲಿಸಿರುವ ಚುನಾವಣಾ ವೆಚ್ಚಗಳ **ANNEXURE-21/ C3 & SUMMARY REPORT** ಅನ್ನು ಸಲ್ಲಿಸುವ ಕುರಿತು.

- ಉಲ್ಲೇಖ: 1. ಭಾರತ ಚುನಾವಣಾ ಆಯೋಗದ ಪತ್ರ ಸಂಖ್ಯೆ: 464/ECI/LET/EEM/Exp.Obs/EEPS/2018/Vol.III/432, ದಿನಾಂಕ: 16-11-2018
2. ತಮ್ಮ ಕಾರ್ಯಾಲಯದ e-mail ಸಂದೇಶ, ದಿನಾಂಕ: 28-11-2018.

14-ಶಿವಮೊಗ್ಗ ಲೋಕಸಭಾ ಕ್ಷೇತ್ರದ ಸಾರ್ವತ್ರಿಕ ಚುನಾವಣೆ-2019 ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸ್ಪರ್ಧಿಸಿದ ಅಭ್ಯರ್ಥಿಗಳು ಸಲ್ಲಿಸಿರುವ ಚುನಾವಣಾ ವೆಚ್ಚಗಳ ಮಾಹಿತಿಯನ್ನು ಕ್ರೋಡೀಕರಿಸಿ ನಿಗದಿತ ನಮೂನೆ **ANNEXURE-21/ C3 ಮತ್ತು SUMMARY REPORT** ಗಳನ್ನು ಈಗುತ್ತಿಸಿ ಅವಗಾಹನೆಗೆ ಸಲ್ಲಿಸಿದೆ.

| | | | |
|---|----------------------|-----------------|----------------|
| 1 | B.Y.Raghavendra | Annexure-21/ C3 | Summary Report |
| 2 | S.Madhu Bangarappa | Annexure-21/ C3 | |
| 3 | Shashikaumar.S.Gowda | Annexure-21/ C3 | |
| 4 | Mahima.J.Patel | Annexure-21/ C3 | |

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಚುನಾವಣಾಧಿಕಾರಿ,

14-ಶಿವಮೊಗ್ಗ ಲೋಕಸಭಾ ಕ್ಷೇತ್ರ,
ಹಾಗೂ ಜಿಲ್ಲಾಧಿಕಾರಿ,

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆ, ಶಿವಮೊಗ್ಗ



ಮಾನ್ಯ
12.12.18

Pl. put up

13.12.2018

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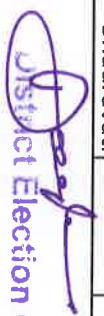
SUMMARY REPORT OF DEO FOR EACH CONSTITUENCY ON LODGING OF ELECTION EXPENSES ACCOUNTS BY CANDIDATES

- (a) No. and name of Assembly/Parliamentary Constituency: 114- Shimoga Parliamentary Constituency
- (b) Total No. of contesting candidates: 04
- (c) Stae and District: Karnataka, Shimoga
- (d) Date of declaration of result of election/by election: 06-11-2018
- (e) Last Date of lodging accounts: 05-12-2018

| Sl. No. | Name of the candidate and party Affiliation | Due Date of lodging of account | Date of lodging of accounts by the candidate | Whether lodged in the prescribed foamat (Yes or No) | Whether lodged in the manner required by law (Yes or No) | Grand Total of the expenses incurred/ authorized by the candidate/ agent (as mentioned in Part-II of Abstract Statement) Rs. | Whether the DEO agrees with the amount shown by the candidate against all items of expenditure (Should be similar to point no.22 of DEO's Scrutiny Report i.e., Annexure-C3 | 9 | | 10 | | Remarks of the Expenditure Observer |
|---------|---|--------------------------------|--|---|--|--|---|--|--|--|--|-------------------------------------|
| | | | | | | | | Total expenses incurred by the Party (As reported in Abstract Statement) | Grand Total of other expenses in kind by the Political Party | Total expenses incurred by others/entities (As reported in Part-III of Abstract Statement) | Grand Total of other expenses in kind incurred for the candidate (and mention names of donors) | |
| 1 | S. Madhu Bangarappa, J.D.S. | 06-12-2018 | 06-12-2018 | Yes | Yes | 6414823.00 | Yes | 0.00 | 1975000.00 | 0.00 | 0.00 | |
| 2 | B.Y. Raghavendra, B.J.P. | 06-12-2018 | 05-12-2018 | Yes | Yes | 5950536.00 | Yes | 0.00 | 51030.00 | 0.00 | 0.00 | |
| 3 | Mahima J. Patel, J.D.U. | 06-12-2018 | 06-12-2018 | Yes | Yes | 293386.00 | Yes | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | Shashikumar R.S. Gowda | 06-12-2018 | 04-12-2018 | Yes | Yes | 25280.00 | Yes | 0.00 | 0.00 | 25280.00 | 0.00 | |

Comments of the Expenditure Observer, if any, H.P.

Signature of the DEO.


District Election Officer
And Deputy Commissioner,
Shimoga District

Signature of the
Expenditure Observer.
V.N. Kshavi

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ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 2

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|--|---|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | B.Y. RAGHAVENDRA, 13/2, MALEKERI, SHIKARIPUR, SHIMOGA DISTRICT |
| 2. | Political Party affiliation, if any | BHARATIYA JANATA PARTY |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 05-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |

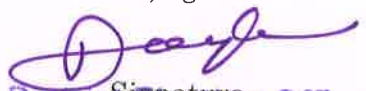
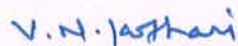
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| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 59,50,536/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect | | | | No | |
| | (ii) Whether the candidate rectified the defect | | | | ----- | |
| | (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii., | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | Yes | |

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| 21. | <p>If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-</p> <p>(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting</p> <p>(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice</p> <p>(iii) Did the candidate give any reply to the notice ?</p> <p>(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply</p> <p>(v) DEO's comments/observations on the candidate's explanation</p> | <p>Agreed</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> |
| 22. | <p>Whether the DEO agrees that the expenses are correctly reported by the candidate.</p> <p>(Should be similar to Column no. 8 of Summary Report of DEO)</p> <p>Date: 06-12-2018</p> | <p>Yes, agreed</p> <p></p> <p>Signature (Name of the DEO)</p> <p>District Election Officer And Deputy Commissioner Shimoga District</p> |
| 23. | <p>Comments, if any, by the Expenditure Observer*.</p> <p>1. No expenditure was reported by the MCMC team on account of expenditure on social media, messages etc. During the scrutiny of accounts submitted by the candidate from BJP, it was observed that an amount of nearly Rs. 3,00,000 was incurred by the candidate for campaigning on social media by hiring professional agency. This shows that there is lack of proper mechanism to record such expenses by MCMC team. It is suggested that a suitable system may in put in place to record expenditure on social media etc.</p> <p>2. The schedules prepared by the candidate (especially Schedule 1) have bifurcation of expenditure which is different from bifurcation of expenditure adopted in the Shadow Observation Register. Hence, it is difficult to verify if there is any expenditure recorded by the candidate which is not recorded in Shadow Observation Register. This discrepancy needs to be corrected.</p> <p style="text-align: right;"> Signature of the Expenditure Observer.</p> | |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

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|--|--|
| <p>1. Name of the person/organization</p> | <p>1. Name of the person/organization</p> |
| <p>2. Address</p> | <p>2. Address</p> |
| <p>3. Signature of the person/organization</p> | <p>3. Signature of the person/organization</p> |
| <p>4. Date</p> | <p>4. Date</p> |
| <p>5. Amount received</p> | <p>5. Amount received</p> |
| <p>6. Remarks</p> | <p>6. Remarks</p> |

7. Signature of the person/organization

8. Date

9. Amount received

10. Remarks

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ANNEXURE C3**ANNEXURE-21**

Serial Number of the candidate in Summary Report of the DEO: 1

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|--|--|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | S. MADHU BANGARAPPA, KUBATURU VILLAGE, KUBATURU POST, ANAVATTI HOBALI, SORAB TALUK, SHIMOGA DISTRICT |
| 2. | Political Party affiliation, if any | JANATA DAL (SECULAR) |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 06-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |

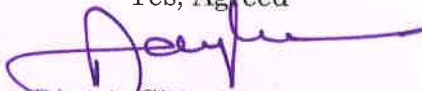

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|-----------|---|------|---|--|--|-------------------------------------|
| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 64,14,823/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect | | | | No | |
| | (ii) Whether the candidate rectified the defect | | | | ----- | |
| | (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii.. | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | Yes | |

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| | | |
|-----|---|---|
| 21. | <p>If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-</p> <p>(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting</p> <p>(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice</p> <p>(iii) Did the candidate give any reply to the notice ?</p> <p>(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply</p> <p>(v) DEO's comments/observations on the candidate's explanation</p> | <p>Agreed</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> |
| 22. | <p>Whether the DEO agrees that the expenses are correctly reported by the candidate.</p> <p>(Should be similar to Column no. 8 of Summary Report of DEO)</p> <p>Date: <u>06-12-2018</u></p> | <p>Yes, Agreed</p> <p></p> <p>District Election Officer (Name of the DEO) And Deputy Commissioner Shimoga District</p> |
| 23. | <p>Comments, if any, by the Expenditure Observer*.</p> <p>1. There was dispute regarding inclusion of expenditure on the food/refreshment of the polling agent (who sits inside the booth) and party workers who sit outside the booth (beyond 200 mtr). The contention of candidate is that they were local persons who did not spend anything on the food. However, the instruction of the Commission vide dated 30 th December 2014 (C14) states that such expenditure should be included as expenditure of the candidate. This issue needs further clarification.</p> <p>2. The schedules prepared by the candidate (especially Schedule 1) have bifurcation of expenditure which is different from bifurcation of expenditure adopted in the Shadow Observation Register. Hence, it is difficult to verify if there is any expenditure recorded by the candidate which is not recorded in Shadow Observation Register. This discrepancy needs to be corrected.</p> | <p></p> <p>Signature of the Expenditure Observer.</p> |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

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|---|-------------------------|
| <p>1. The receipt is issued for the amount of Rs. 10,00,000/- (Ten Lakhs only) towards the purchase of [illegible] on [illegible] date.</p> | <p>[illegible text]</p> |
| <p>2. The receipt is issued for the amount of Rs. 5,00,000/- (Five Lakhs only) towards the purchase of [illegible] on [illegible] date.</p> | <p>[illegible text]</p> |
| <p>3. The receipt is issued for the amount of Rs. 5,00,000/- (Five Lakhs only) towards the purchase of [illegible] on [illegible] date.</p> | <p>[illegible text]</p> |

[Signature]

[Name]

[Designation]

[Signature]

[Name]

[Designation]

[illegible text]

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 3

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|---|--|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | MAHIMA J. PATEL, LOHIYA BHAVAN, NEAR LIC OFFICE, CHANNAGIRI-577213. |
| 2. | Political Party affiliation, if any | JANATA DALA (UNITED) |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 06-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |



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| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 2,93,386/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect | | | | No | |
| | (ii) Whether the candidate rectified the defect | | | | ----- | |
| | (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii.. | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | The candidate produced Register in One time | |

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| | | |
|-----|--|--|
| 21. | <p>If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-</p> <p>(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting</p> <p>(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice</p> <p>(iii) Did the candidate give any reply to the notice ?</p> <p>(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply</p> <p>(v) DEO's comments/observations on the candidate's explanation</p> | <p>Agreed</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> |
| 22. | <p>Whether the DEO agrees that the expenses are correctly reported by the candidate.</p> <p>(Should be similar to Column no. 8 of Summary Report of DEO)</p> <p>Date: 06-12-2018</p> | <p>Yes, agreed</p> <p></p> <p>Signature (Name of the DEO)</p> <p>District Election Officer And Deputy Commissioner Shimoga District</p> |
| 23. | <p>Comments, if any, by the Expenditure Observer*.</p> <p></p> <p>Signature of the Expenditure Observer.</p> | |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

Receipt No : 312359/2018/CEO-ACCTS

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 4

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|---|--|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | SHASHIKUMAR S. GOWDA, FILTER SHED, JANNAPURA, BHADRAVATHI, SHIMOGA DISTRICT |
| 2. | Political Party affiliation, if any | INDEPENDENT |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8 | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 04-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |

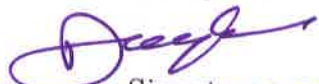

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| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 25,280/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect | | | | No | |
| | (ii) Whether the candidate rectified the defect | | | | ----- | |
| | (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii., | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | Yes | |

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| 21. | If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:- | Agreed |
| | (i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting | ----- |
| | (ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice | ----- |
| | (iii) Did the candidate give any reply to the notice ? | ----- |
| | (iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply | ----- |
| | (v) DEO's comments/observations on the candidate's explanation | ----- |
| 22. | Whether the DEO agrees that the expenses are correctly reported by the candidate. (Should be similar to Column no. 8 of Summary Report of DEO) Date: 06-12-2018 | Yes, agreed  Signature (Name of the DEO) District Election Officer And Deputy Commissioner Shimoga District |
| 23. | Comments, if any, by the Expenditure Observer*.  Signature of the Expenditure Observer. | |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

Receipt No : 312359/2018/CEO-ACCTS

SUMMARY REPORT OF DEO FOR EACH CONSTITUENCY ON LODGING OF ELECTION EXPENSES ACCOUNTS BY CANDIDATES

(a) No. and name of Assembly/Parliamentary Constituency: 114- Shimoga Parliamentary Constituency (b) Total No. of contesting candidates: 04

(c) State and District: Karnataka, Shimoga

(d) Date of declaration of result of election/by election: 06-11-2018

(e) Last Date of lodging accounts: 05-12-2018

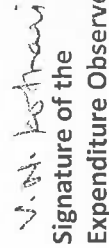
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 10 | | 11 |
|---|--------------------------------|------------|------------|-----|-----|------------|-----|--|--|--|---|------------------------|
| | | | | | | | | Total expenses incurred by Party (As reported in Part-III of Abstract Statement) | Grand Total of other expenses in kind by the Political Party | Total expenses incurred by others/entities (As reported in Part-III of Abstract Statement) | Grand Total of other expenses in kind incurred for the candidate mention names of donors) | |
| 1 | S. Madhu Bangarappa, J.D.S. | 06-12-2018 | 06-12-2018 | Yes | Yes | 6414823.00 | Yes | 0.00 | 1975000.00 | 0.00 | 0.00 | |
| 2 | B.Y. Raghavendra, B.J.P. | 06-12-2018 | 05-12-2018 | Yes | Yes | 5950536.00 | Yes | 0.00 | 51030.00 | 0.00 | 0.00 | |
| 3 | Mahima J. Patel, J.D.U. | 06-12-2018 | 06-12-2018 | Yes | Yes | 293386.00 | Yes | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | Shashikumar R.S. Gowda | 06-12-2018 | 04-12-2018 | Yes | Yes | 25280.00 | Yes | 0.00 | 0.00 | 25280.00 | 0.00 | Armugam, Bhadravati |

Signature of the DEO.



Sub-Collector Election Officer
And Deputy Commissioner,
Shimoga District

Comments of the Expenditure Observer, if any, _____


Signature of the
Expenditure Observer.

Date: 06-12-2018

Receipt No : 312359/2018/CEO-ACCTS

ANNEXURE C3

1

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 2

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

DEO'S SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961

| Sl. No. | Description | To be filled up by the DEO |
|---------|--|---|
| 1. | Name & address of the candidate | B.Y. RAGHAVENDRA, 13/2, MALEKERI, SHIKARIPUR, SHIMOGA DISTRICT |
| 2. | Political Party affiliation, if any | BHARATIYA JANATA PARTY |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 05-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |


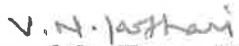
Receipt No : 312359/2018/CEO-ACCTS

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|-----------|--|------|---|--|--|-------------------------------------|
| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 59,50,536/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect (ii) Whether the candidate rectified the defect (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | No ----- ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii.. | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | Yes | |

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|-----|---|--|
| 21. | <p>If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-</p> <p>(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting</p> <p>(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice</p> <p>(iii) Did the candidate give any reply to the notice ?</p> <p>(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply</p> <p>(v) DEO's comments/observations on the candidate's explanation</p> | <p>Agreed</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> |
| 22. | <p>Whether the DEO agrees that the expenses are correctly reported by the candidate.</p> <p>(Should be similar to Column no. 8 of Summary Report of DEO)</p> <p>Date: 06-12-2018</p> | <p>Yes, agreed</p> <p></p> <p>Signature (Name of the DEO)</p> <p>District Election Officer And Deputy Commissioner Shimoga District</p> |
| 23. | <p>Comments, if any, by the Expenditure Observer*.</p> <p>1. No expenditure was reported by the MCMC team on account of expenditure on social media, messages etc. During the scrutiny of accounts submitted by the candidate from BJP, it was observed that an amount of nearly Rs. 3,00,000 was incurred by the candidate for campaigning on social media by hiring professional agency. This shows that there is lack of proper mechanism to record such expenses by MCMC team. It is suggested that a suitable system may be put in place to record expenditure on social media etc.</p> <p>2. The schedules prepared by the candidate (especially Schedule 1) have bifurcation of expenditure which is different from bifurcation of expenditure adopted in the Shadow Observation Register. Hence, it is difficult to verify if there is any expenditure recorded by the candidate which is not recorded in Shadow Observation Register. This discrepancy needs to be corrected.</p> <p style="text-align: right;"> Signature of the Expenditure Observer.</p> | |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

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ANNEXURE C3

1

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 1

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|--|--|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | S. MADHU BANGARAPPA, KUBATURU VILLAGE, KUBATURU POST, ANAVATTI HOBALI, SORAB TALUK, SHIMOGA DISTRICT |
| 2. | Political Party affiliation, if any | JANATA DAL (SECULAR) |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 06-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |

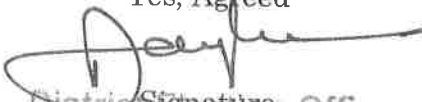

Receipt No : 312359/2018/CEO-ACCTS

2

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|-----------|--|------|---|--|--|-------------------------------------|
| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 64,14,823/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect (ii) Whether the candidate rectified the defect (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | No ----- ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii, iii.. | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | Yes | |

Receipt No : 312359/2018/CEO-ACCTS

3

| | | |
|-----|--|---|
| 21. | If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:- | Agreed |
| | (i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting | ----- |
| | (ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice | ----- |
| | (iii) Did the candidate give any reply to the notice ? | ----- |
| | (iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply | ----- |
| | (v) DEO's comments/observations on the candidate's explanation | ----- |
| 22. | Whether the DEO agrees that the expenses are correctly reported by the candidate. | Yes, Agreed |
| | (Should be similar to Column no. 8 of Summary Report of DEO) |  |
| | Date: 06-12-2018 | District Signature Officer And Deputy Commissioner (Name of the DEO) |
| 23. | Comments, if any, by the Expenditure Observer*. | Shimoga District |
| | <p>1. There was dispute regarding inclusion of expenditure on the food/refreshment of the polling agent (who sits inside the booth) and party workers who sit outside the booth (beyond 200 mtr). The contention of candidate is that they were local persons who did not spend anything on the food. However, the instruction of the Commission vide dated 30 th December 2014 (C14) states that such expenditure should be included as expenditure of the candidate. This issue needs further clarification.</p> <p>2. The schedules prepared by the candidate (especially Schedule 1) have bifurcation of expenditure which is different from bifurcation of expenditure adopted in the Shadow Observation Register. Hence, it is difficult to verify if there is any expenditure recorded by the candidate which is not recorded in Shadow Observation Register. This discrepancy needs to be corrected.</p> | |
| | |  Signature of the Expenditure Observer. |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

Receipt No : 312359/2018/CEO-ACCTS

Receipt No : 312359/2018/CEO-ACCTS

ANNEXURE C3

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 3

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|---|--|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | MAHIMA J. PATEL, LOHIYA BHAVAN, NEAR LIC OFFICE, CHANNAGIRI-577213. |
| 2. | Political Party affiliation, if any | JANATA DALA (UNITED) |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 – Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 06-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |

Receipt No : 312359/2018/CEO-ACCTS

2

| | | | | | | |
|-----------|--|------|---|--|--|-------------------------------------|
| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 2,93,386/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect (ii) Whether the candidate rectified the defect (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | No ----- ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii.. | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | The candidate produced Register in One time | |

Receipt No : 312359/2018/CEO-ACCTS

Receipt No : 312359/2018/CEO-ACCTS

ANNEXURE C3

ANNEXURE-21

Serial Number of the candidate in Summary Report of the DEO: 4

Name of the State: KARNATAKA, District: SHIMOGA, Election: PARLIAMENTARY BYE ELECTION

| DEO'S SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961 | | |
|---|---|--|
| Sl. No. | Description | To be filled up by the DEO |
| 1. | Name & address of the candidate | SHASHIKUMAR S. GOWDA, FILTER SHED, JANNAPURA, BHADRAVATHI, SHIMOGA DISTRICT |
| 2. | Political Party affiliation, if any | INDEPENDENT |
| 3. | No. and name of Assembly/Parliamentary Constituency | 114 - Shimoga Parliamentary Constituency |
| 4. | Name of the elected candidate | B.Y. RAGHAVENDRA |
| 5. | Date of declaration of result | 06-11-2018 |
| 6. | Date of Account Reconciliation Meeting | 03-12-2018 |
| 7. | (i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing | Yes |
| | (ii) Whether he or his agent has attended the meeting | Yes |
| 8. | Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19) | Yes |
| 9. | Last date prescribed for lodging Account | 06-12-2018 |
| 10. | Whether the candidate has lodged the account | Yes |
| 11. | If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation meeting | 04-12-2018 ----- |
| 12. | Whether account lodged in time | Yes |
| 12A. | If not lodged in time, period of delay | ----- |
| 13. | If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof. | Account lodged in time |
| 14. | Explanation, if any, given by the candidate | ----- |
| 14A. | Comments of the DEO on the explanation if any, of the Candidate | ----- |

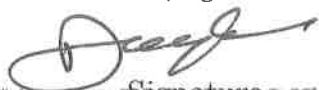
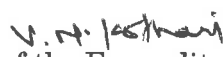
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| 15. | Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement | | | | Rs. 25,280/- | |
| 16. | Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961 | | | | Yes | |
| 17. | If No, then please mention the following defects with details | | | | NA | |
| | (i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged | | | | ----- | |
| | (ii) Whether duly sworn in affidavit has been submitted by candidate | | | | ----- | |
| | (iii) Whether requisite vouchers in respect of items of election expenditure submitted | | | | ----- | |
| | (iv) Whether separate Bank Account opened for election | | | | ----- | |
| | (v) Whether all expenditure (except petty expenditure) routed through bank account | | | | ----- | |
| 18. | (i) Whether the DEO had issued a notice to the candidate for rectifying the defect (ii) Whether the candidate rectified the defect (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not. | | | | No ----- ----- | |
| 19. | Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following: | | | | Yes | |
| | Items of expenditure | Date | Page No. of Shadow Observation Register | Mention amount as per the Shadow Observation Register/folder of evidence | Amount as per the account submitted by the candidate | Amount understated by the candidate |
| i. | - NIL - | | | | | |
| ii. iii.. | | | | | | |
| | TOTAL | | | | | |
| 20. | Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/ Authorized persons 3 times during campaign period | | | | Yes | |

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| 21. | <p>If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-</p> <p>(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting</p> <p>(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice</p> <p>(iii) Did the candidate give any reply to the notice ?</p> <p>(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply</p> <p>(v) DEO's comments/observations on the candidate's explanation</p> | <p>Agreed</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> |
| 22. | <p>Whether the DEO agrees that the expenses are correctly reported by the candidate.</p> <p>(Should be similar to Column no. 8 of Summary Report of DEO)</p> <p>Date: 06-12-2018</p> | <p>Yes, agreed</p> <p></p> <p>Signature (Name of the DEO) District Election Officer And Deputy Commissioner Shimoga District</p> |
| 23. | <p>Comments, if any, by the Expenditure Observer*.</p> <p style="text-align: right;"> Signature of the Expenditure Observer.</p> | |

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

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