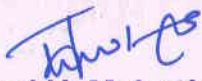


Certificate

Certified that I have Personally counted the pages of
election expenditure register part A/B/C Counted Pages 1 to 52
found correct.


(Jeelani H. Mokashi)
Returning Officer
03-Athani Assembly Constituency
and Joint Director of Agriculture
Belagavi.

(Part - A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate : GAJANAN. BALACHANDRA MANGASULE

Name of Political Party, if any : INDIAN. NATIONAL CONGRESS

Constituency form which contested : 03. ATHANI

Date of Declaration of Result : 9-12-2019

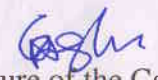
Name and address of Election Agent : RAJU. P JAMIAKHANDIKAR.

Total Expenditure incurred / authorized :

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

1.	2.			3.	4.	5.	6.	7.	8.	9.
Date of Expenditure / Event	Nature of Expenditure			Total Amount in rupees (paid+ outstanding)	Name and address of payee	Bill.No / Voucher No. and date	Amount incurred/authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/authorized by order individual/association/ body/any other (Mention full name and Address)	Remarks if any
	Description	Qty.	Rate per unit							

Certified that this is a true account kept by me/my election agent under section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


Signature of the Candidate

	1.	2.	3.	4.	5.	6.	7.	8.	9.
		Nominahon Fees	10,000	10,000	GBP	"	GBP	NA	NA
1)	22-11-19	vehicle EXP KA23A 9305 Auto Riza	2260	2260	GBP	001	GBP	NA	NA
2)	"	" KA23M 9947	5135	5135	GBP	002	GBP	NA	NA
3)	"	KA149 M5993	3665	3665	GBP	003	GBP	NA	NA
4)	"	KA23M H835	3665	3665	GBP	004	GBP	NA	NA
5)	"	KA23N 1685	5135	5135	GBP	005	GBP	NA	NA
6)	"	KA23M 2775	3665	3665	GBP	006	GBP	NA	NA
7)	"	KA23N 4369 CIF	5135	5135	GBP	007	GBP	NA	NA
			28660	28660					

(Handwritten signature)

	1.	2.	3.	4.	5.	6.	7.	8.	9.
8	23-11-19	Vehicle EXP KA23A 9305	2260	2260	GBM	008	GBM	NA	NA
09	"	KA23M 9947	5135	5135	GBM	009	GBM	NA	NA
10	"	KA49M 5993	3665	3665	GBM	010	GBM	NA	NA
11	"	KA23M 4335	3665	3665	GBM	011	GBM	NA	NA
12	"	KA23N 1685	5135	5135	GBM	012	GBM	NA	NA
13	"	KA32M 2775	3665	3665	GBM	013	GBM	NA	NA
14	"	KA23N 4369	5135	5135	GBM	014	GBM	NA	NA
			67320						

(Signature)

(Signature)

1.	2.	3.	4.	5.	6.	7.	8.	9.
15	16	17	18	19	20	21	22	23
24/11/19								
Vehicle EXP KASOP 2700 Inventory	KA23M 5366	3410 3410	3410 3410	3410 3410	3665 3665	3665 3665	3665 3665	3665 3665
1314 67230								
Vehicle								
KA23M	KA23M	KA22MC	KA23A	KA23M	KA23M	KA23M	KA23M	KA23M
9777	9777	9777	9305	9949	5993	5993	5993	5993
4460	4460	4460	4460	4460	4460	4460	4460	4460
2260	2260	2260	2260	2260	2260	2260	2260	2260
5135	5135	5135	5135	5135	5135	5135	5135	5135
3665	3665	3665	3665	3665	3665	3665	3665	3665
015	016	017	018	019	020	021	022	023
GRM	GRM	GRM	GRM	GRM	GRM	GRM	GRM	GRM
NA	NA	NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA	NA	NA

	1.	2.	3.	4.	5.	6.	7.	8.	9.
24.	24/11/19	KA23N - 4369	5135	5135	GBM	024	GBM	NA	NA
25)	24/11/19	KAS1 MD - 6677	10230	10230	GBM	025	GBM	NA	NA
26	24/11/19	Function EXP Nondagoo & Athani	17214	17214	GBM	026	GBM	NA	NA

117400

134614

checked for period upto 24/11/19.

Ran
25/11/19
(E.O, 03-Athani)

2590

Certificate

Certified that I have Personally counted the pages of
election expenditure register part A/B/C Counted Pages 1 to 52
found correct.


(Jeelani H. Mokashi)
Returning Officer
03-Athani Assembly Constituency
and Joint Director of Agriculture
Belagavi.

(Part - B)
Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : Gajanan Bhangasul Name of Political Party, if any :

Constituency from which contested : 03 Athani

Date of Declaration of Result : 9-12-2019

Name and address of Election Agent : Raju P. Jambharkar

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Receipt				Payment				Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ voucher No. and date	Name of payee and Address	Nature of expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-A should be clarified here.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


 Signature of the Candidate

Certificate

Certified that I have Personally counted the pages of election expenditure register part A/B/C Counted Pages 1 to 52 found correct.


(Jeelani H. Mokashi)
Returning Officer
03-Athani Assembly Constituency
and Joint Director of Agriculture
Belagavi.

(Part - C)

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate : Gajanan B Mangasule Name of Political Party, if any :

Constituency form which contested : Indian National Congress I

Date of Declaration of Result : 9-12-2019

Name and address of Election Agent : Raju P Jomakhondikar

Name of the Bank : State Bank of India

Branch Address : Siddeshwar Road, Atharva

Account No. : 38927596361

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Date	Deposit			Payment			Balance Amount	Remarks, If any	
	Name and address of person/party/association/body/any other from whom the amount received / deposited in Bank	Cash/ Cheque No., Bank name and Branch	Amount	Cheque no.	Name of payee	Nature of Expenditure			Amount
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.

Certified that this is a true account kept by me/my election agent under section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


Signature of the Candidate

	1.	2.	3.	4.	5.	6.	7.	8.	9.
16 11 2019	G. B Mungga Suli	Cash, SBI Atharri	2000-	-	-	-	-	2000=00	2000=00.
25/11/19	G. B Mungga Suli	SBI Atharri	10,00,000	-	-	-	-	10,02,000=00	10,02,000=00
						Commis 65.00 Bank charge	318=60	10,01,681=40	
		Checked for period upto 24/11/19.							
		<u>Qasim</u> 25/11/19 (F.O, 03-Atharri)							

Qasim