

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 : MAHESH. IRANAGODD. KUMATHALLI,
 Name of Political Party, if any : BHARTIYA JANATA PARTY. (B.J.P.)
 Constituency form which contested : (03) ATHANJ.
 Date of Declaration of Result : 09-12-2019.
 Name and address of Election Agent : MURUGESH. IRANAGODD. KUMATHALLI.
 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 by 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
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							
18-11-19	NOMINATION PAPER	2 Sub	62000/-	4000/-	M.S. Kumbhali	1	4000=-	- NIL -	- NIL -	
(ii)	Nomination Fees		10,000/-	10,000=-	M.S. Kumbhali	2	10,000=-	-	-	
19-11-19	-	-	-	-	-	-	-	- NIL -	- NIL -	
20-11-19	-	-	-	-	-	-	-	- NIL -	- NIL -	
21-11-19	-	-	-	-	-	-	-	- NIL -	- NIL -	
22-11-19	Indoor Meeting at R.H. Kulkarni Auditorium	1	3000/-	3000=-	M.S. Kumbhali	3	3000=-	- NIL -	- NIL -	
(ii)	ELECTION MATERIAL	1 Sub	48900	48900	AMAR PRINTER & SANGLI	4 Bill no 436 dt 22/11/19	48900=-	- NIL -	- NIL -	

65900

B/S 65913

	1.	2.	3.	4.	5.	6.	7.	8.	9.
(i) Vehicle with diesel & with drive				SANGRISH NANAKUMAR 5 PATIL	Chaqueant 088615 dt 22/11/17				
(i) KA-48M 6376	1	496020							
(ii) KA-48M 1018	1	496020							
(iii) KA-48M 8590	1	496020							
(iv) KA-48M 2091	1	496020							
(v) KA-23M 8290	1	496020							
(vi) KA-23B 1103	1	226020							
(vii) KA-23M 6350	1	326020							
(viii) KA-23M 1384	1	326020							
(ix) KA-03 NF89M,	1	426020	37501						

51820

1,03,740

Handwritten signature

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	1,53,740					
23-11-2019	Vehicle Expenditure		1,62,930	SANGRASH - NANAKUMAR PATIL ch. no. ATHAVI 088616 dt 23/11/19	6				
(i)	KA-4810 6370		4960 = -						
(ii)	KA-4810 2038		4960 = -						
(iii)	KA-4014 8590		4960 = -						
(iv)	KA-4810 2091		4960 = -						
(v)	KA-2310 8290		4960 = -						
(vi)	KA-938 4403		3260 = -						
(vii)	KA-2310 6350		3260 = -						
(viii)	KA-938 4384		3260 = -						
(ix)	KA-03 NF 8989		4260 = -						

1.	2.	3.	4.	5.	6.	7.	8.	9.
----	----	----	----	----	----	----	----	----

(x) KA-5MB
3743
14960
94640

As per SOR 256036
94640
161396

Diff. one lakh sixty thousand three hundred thirty six,
Pl be made correct up to next inspection.

The difference of ₹ 161396/- noted. Candidate is advised to tally the account again and correct it. All next register checks is 28.11.19.

Pass
25/11/19

E.O. - (03 Allow)

(xi) Chief Minister's office	1	1,17,000/-	-	M.I. Kumbhali (S.N.P)	1,17,000	-	-
(xii) Election office	1	2640/-	-	M.I. Kumbhali	2640	-	-
(xiii) + 2 curious dist. Amn	1	490/-	-	M.I. Kumbhali	490	-	-

B/E ₹ 66,670.

[Signature]

1	2		3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure		Total Amount in rupees (paid-outwarding)	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						

24-11-2019

Vehicle
Expens.

- (i) KA-48M 6376 1 5135/-
- (ii) KA-48M 1018 1 5135/-
- (iii) KA-40M 3590 1 5135/-
- (iv) KA-48M 2091 1 5135/-
- (v) KA-33M 8290 1 4610/-
- (vi) KA-33B 1103 1 2260/-
- (vii) KA-23M 6350 1 3410/-
- (viii) KA-33N 1384 1 3410/-
- (ix) KA-51AB 3743 1 4610/-

SANJESH
NANDKUMAR
PATIL 7
ATHANS
Jadhav
nr
Chim-
088617

38840

[Handwritten signature]

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							
25-11-19	Vehicle Expend			8,59,000						
	(i) KA-48M 6376	1	5135			10 25-11-19				
	(ii) KA-48M 1018	1	5135							
	(iii) KA-40M 8590	1	5135							
	(iv) KA-48M 2091	1	5135							
	(v) KA-23M 8290	1	4610							
	(vi) KA-23B 1103	1	2260							
	(vii) KA-23M 6350	1	3410							
	(viii) KA-23M 1384	1	3410							
	(ix) KA-51AB 3743	1	4610							
	(x) KA-93B 1637	1	2260							
	(xi) Office Rent	1	1190							
			41596							

B/P 415590

	1.	2.	3.	4.	5.	6.	7.	8.	9.
26-11-19.	Vehicle Expens				11				
(i)	KA-48M 6376	1	5135		25-11-19				
(ii)	KA-48M 1018	1	5135						
(iii)	KA-40M 3590	1	5135						
(iv)	KA-48M 2091	1	5135						
(v)	KA-23M 8290	1	4610						
(vi)	KA-23B 1103	1	2260						
(vii)	KA-23M 6350	1	3410						
(viii)	KA-23N 1384	1	3410						
(ix)	KA-51AB 3743	1	4610						
(x)	KA-23B 1637	1	2260						
(xi)	Rally or Road Show & BSR with No Kabal.	1	6500=-						
(xii)	Office Rent	1	490=-						
			4809000						

B/P 4,63,680

blan

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							
27-11-19	Vehicle Expen			81- 4,63,680						
	(i) KA-480 6376	1	5135/-		Sangrood Nandkumar patti. ATYANT	12 27/11/19				
	(ii) KA-480 1018	1	5135/-							
	(iii) KA-404 3590	1	5135/-							
	(iv) KA-480 2091.	1	5135/-							
	(v) KA-230 8290	1	4610/-							
	(vi) KA-238 1103	1	2260/-							
	(vii) KA-230 6350	1	3410/-							
	(viii) KA-28N 1384.	1	3410/-							
	(ix) KA-51AR 3743	1	4610/-							
	(x) KA-238 1637	1	2260/-							
	(xi) office Rent	1	490/-							
			41590							

13/1 565270

	1.	2.	3.	4.	5.	6.	7.	8.	9.
28-11-19 I	Vehicle Expenses				SANGHERA 13				
(i)	KA-48M 6376	1	5135=		NANDEKUMAR 28/11/19				
(ii)	KA-48M 1018	1	5135=		patil				
(iii)	KA-40M 3590	1	5135=		ATHARVA				
(iv)	KA-48M 2091	1	5135=						
(v)	KA-23M 8290	1	4610=						
(vi)	KA-23B 1103	1	2260=						
(vii)	KA-23M 6350	1	3410=						
(viii)	KA-23M 1380	1	3410=						
(ix)	KA-51A8 3743	1	4610=						
(x)	KA-23B 1637	1	2260=						
(xi)	Office Rest.	1	490=						
			41,590=						
II	diffrence Amount from 28/11 to 27/11/19		6731=		Sanghera 14				
(i)	Vehicle Ex				N. Patil 28/11/19				
(ii)	Office Exp				ATHARVA				

∴ P = 5,46,260 + 6731 =

Handwritten signature

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-Alhari 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: MAHESH. J. KUMATHALLI Name of Political Party, if any: BHARATIYA JANATA PARTY.

Constituency from which contested: (03) ATHANS

Date of Declaration of Result: 09-12-2019

Name and address of Election Agent: MURUGESH. J. KUMATHALLI

(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

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
26-9-19	Self								
16-11-19	M J Kumathalli	1	15000	477628	R.O Athani	Memorandum fee	10,000=00	05000=00	
20-11-19	— do —	2	50000	—	—	—	—	55000=00	
Please update each expenditure if any bill not inspected is 25/11/19.									
<p><i>Paen</i> <i>25/11/19</i> (E.O. 03 Athani)</p>									
18-11-19	Nominations (i) paper & sub preparation	—	—	1	Surosh Koli	Bound paper + typing + xerox + Notary	4000	51000=00	
	(ii) Nominations fees	—	—	2	R.O. Athani	Nominations fees	50000		
22-11-19	Indoor Meeting at R.H. Melkani Auditorium	—	—	3	Mangli G. Chavhan; He. R. H. Melkani Auditorium, Athani	Hall + chair + table	3000	48000=00	

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
----	----	----	----	----	----	----	----	----	-----

25/11/19 Sell

3. 50,000 -

98000 = 00

115000

12000

98000

~~Done~~
AEO at hand
28/11/19

checked for period upto 27/11/19

~~Done~~
28/11/19

(E.O. 03 - Atmani)

[Signature]

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 : MAHESH I. KUMATHALLI Name of Political Party, if any : BHARTIYA JANATA PARTY (B.J.P.)
Constituency form which contested : (03) ATHANI
Date of Declaration of Result : 09-12-2019.
Name and address of Election Agent : MURUGESH I. KUMATHALLI
Name of the Bank : KANATAKA VIKAS GRAMEENA BANK
Branch Address : ATHANI
Account No. : 89115701802

(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

Date	Deposit			Payment				Balance Amount	Remarks, if any
	Name and address of person/party/association/body/ any other form 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

26-09-19 M. I. Kumthali
ATHANI CAS) 17,547/-
KVG Bank

16-11-19 - - - - - 88611 M. I. Kumthali for Nominating purpose 15000/-
25,470/-

20-11-19 RGS FROM M. I. KUMTHALI A/c 099826010006 TRANSFER KVG Bank ATHANI 12,5000/-
12,525,470/-

- - - M. I. Kumthali - - - 88612 M. I. Kumthali FOR ELECTION EXPENSES 50,000/-
12,02,547/-

22-11-19 - - - - - 88613 ANAN ELECTION PRINTING MATERIALS SANGRAT 48900/-
11,53,647/-

Received from PR.

Pran
27/11/19 E.O.
(M. I. Athani)

Pran

22-11-19. - - - - - 88615 Sangrat vehicle 37840/-
11,15,807/-
Nominating
party
Athani

	1.	2.	3.	4.	5.	6.	7.	8.	9.
23-11-19	—	—	—	88616	Sangam Nandkumar Patil. Athar + Chitwan progenie + offic Rent	162,930		952,877=0	
24-11-19 (i)	—	—	—	88617	Sangam Nanda Kumar Patil. Athar	—	39330	913547=0	
(ii)	—	—	—	88618	DATTA PRINTING PRESS ATHAR + Ayrault color pamphlet	34000		879547=0	
(iii)	—	—	—	88619	Shankar Patil press Athar	—	30000	845547=0	
25-11-19	—	—	—	088620	Sangam Nanda Kumar Patil. + Rent Exp	41590		803957=0	
25-11-19	—	—	—	088614	M.S Kumar + CASH ELECTR Exp	50000		753957=0	

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Date	Deposit			Payment			Balance Amount	Remarks, if any	
	Name and address of person/party/association/body/any other form 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

26-11-19

081951 Sangrosh N. parti. Athan vehicle Expens + office Rent 48090 705867/-

27-11-19

081952 Sangrosh N. parti. Athan vehicle Expens + office R. 41590 664277

28-11-19

081953 Sangrosh N. parti. Athan vehicle Expens + office Rent 41590 622687=0

081954 Sangrosh N. parti. Athan different persons in vehicle & office Rent Expens 6781=0 6,15,956=0

081955 Sangrosh N. parti. Athan -)) - 14453=0 6,04,503=0

126750

663044

4

[Signature]
AERANK

[Signature]

1. 2. 3. 4. 5. 6. 7. 8. 9.

Checked for period upto 27/11/11

Done
28/11/11
(E.O. OJ-Pranvi)

ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್

(ಕರ್ನಾಟಕ ಬ್ಯಾಂಕ್ ಕ್ಷಮಣಿ ಸಂಹಿತೆ ಪ್ರಕಾರ ಸಂಯೋಜಿತ ಬ್ಯಾಂಕ್)

Karnataka Vikas Grameena Bank

ATHANI (2002)

Branch:

G-5A

Monday To Saturday: - 10:00 am To 2:00 pm
Afternoon: - 02:30 pm To 4:00 pm

2nd & 4th Saturday: - HOLIDAY

SUNDAY HOLIDAY

ವಾರದ ಕವರಿನಂ: 39041218789

ಕ್ರಮಿಕ ಸಂಖ್ಯೆ:

ಕವರಿ ಸಂಖ್ಯೆ:

Download Passbook

IFSC CODE: KVGS0002002

Mode of Operation: SINGLE
Date of Issue: 26/09/2019

IFSC: KVGS0002002

A/c No.: 89115701802



Mr. Mahesh Iransagouda Kunsthalli
Name:

Old Digest Near T D S Guest House Athani, Athani, Atha
591304
Address:



Nominee Reg No :

Nomination Reg. No. :

Nominee name :

:
: 00
: NOMINEE NOT AVAILABLE

For, Karnataka Vikas Grameena Bank

Branch Manager
ATHANI-591304

