

Certificate

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

J. H. Mokashi
(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 MANGASULI

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 JAMAKHANDIKAR.

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.
		Nominating Fees	10,000	10,000	GBM	"	GBM	NA	NA
1)	22-11-19	Vehicle E+P KA23A 9305 AutoRida	2260	2260	GBM	001	GBM	NA	NA
2	"	" KA23M 9947	5135	5135	GBM	002	GBM	NA	NA
3)	"	KA149 M5993	3665	3665	GBM	003	GBM	NA	NA
4)	"	KA23M 4835	3665	3665	GBM	004	GBM	NA	NA
5)	"	KA23N 1685	5135	5135	GBM	005	GBM	NA	NA
6)	"	KA22M 2775	3665	3665	GBM	006	GBM	NA	NA
7.	"	KA23H 4369 CIF	5135	5135	GBM	007	GBM	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
"	"	KA23M 4335	3665	3665	GBM	011	GBM	NA	NA
12	"	KA23M 1685	5135	5135	GBM	012	GBM	NA	NA
13	"	KA32M 2775	3665	3665	GBM	013	GBM	NA	NA
14	"	KA23M 4369	5135	5135	GBM	014	GBM	NA	NA
		67300							

(Signature)

	1.	2.	3.	4.	5.	6.	7.	8.	9.
15	24/11/19	1514 Vehicle EXP KA50P 2700 INNOVAT	67220 3410	3410	T, BM	015	NA GBM	NA	NA.
16	"	KA23N 5366	3410	3410	GBM	016	GBM	NA	NA
17	"	KA22MC 9777	<u>3410</u> 4460	<u>3410</u> 4460	GBM	017	GBM	NA	NA
18	"	KA23A 9305	2260	2260	GBM	018	GBM	NA	NA
19	"	KA23M 9947	5135	5135	GBM	019	GBM	NA	NA
20	"	KA23M 5993	3665	3665	GBM	020	GBM	NA	NA
21	"	KA23M 4325	3665	3665	GBM	021	GBM	NA	NA
22	"	KA23N 1685	5135	5135	GBM	022	GBM	NA	NA
23	"	KA32M 2775	3665	3665	GBM	023	GBM	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	KAGI MD - 6677	10230	10230	GBM	025	GBM	NA	NA
26	24/11/19	Function E+P Nandagode & Athani	17214	17214	GBM	026	GBM	NA	NA

117600

134614

checked for period upto 24/11/19.

Paan
- still is
(E.O., 03-Attlow)

2190

1. Date of Expenditure / Event	2. Nature of Expenditure	3. Total Amount in rupees (paid+ outstanding)	4. Name and address of payee	5. Bill No / Voucher No. and date	6. Amount incurred/authorized by candidate or his election agent	7. Amount incurred/ authorized by political party and name of political party	8. Amount incurred/authorized by order individual/association/ body/any other (Mention full name and Address)	9. Remarks if any
	Vehicle Hire							
	Description	Rate per unit						
25/11/19	VNOKA32M 2975	3665-	Shajuli	26	GBM.	NA	NA	-
25/11/19	KA23N1685	5135-	Kali	27	GBM	NA	NA	-
25-11-19	KA23M 4335	3665-	Pradeep Suresh	28	GBM.	NA	NA	-
25-11-19	KA23N 2369	5135-	Baj	29	GBM.	NA	NA	-
25-11-19	KA49M 5993	3665-	patil	30	GBM.	NA	NA	-
25-11-19	KA23M 9947	5135-	DRY more	31	GBM.	NA	NA	-
25-11-19	KA23A 9305	22.60-	Kambit	32	GBM.	NA	NA	-
25-11-19	KA23mc 9777	H460-	Goniger	33	GBM	NA	NA	-
25-11-19	KA51MD 6677	3410-	AJUR	34	GBM	NA	NA	-
25-11-19	KA50P 2900	3410	forward	35	GBM	NA	NA	-

(Signature)

	1.	2.	3.	4.	5.	6.	7.	8.	9.
2		Vehicle & office charges							
25-11-19	KA23N	5366	3510	Dorchi sariail	036	GBM	NA	NA	-
25-11-19		Office Exp	1620	Jomok handker	037	GBM	NA	NA	
25-11-19		Office stationery & other Exp	175	report Book Deposit	038	GBM	NA	NA	
			45145-						
26-11-19		Vehicle & office charges							
"	1)	KA23M 2775	3665	showli	39	GBM	NA	NA	
"	2)	KA23N 1685	5135	Koli	40	GBM	NA	NA	
"	3	KA23M 4335	3665	Biradar	41	GBM	NA	NA	
"	4	KA23N 4369	5135	Boj	42	GBM	NA	NA	
"	5	KA49M 5993	3665	patil	43	GBM	NA	NA	
"	6	KA23M 9947	5135	Dev more	44	GBM	NA	NA	
"	7	KA23A 9305	2260	Kamble	45	GBM	NA	NA	

(R) Pij

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							
26-11-19	Vehicle hire charges									
"	8	KA23 MC 9777		4460	Ganges	46	GBM	NA	NA	
"	9	KA51 MB 6677		3410	ADUS	47	GBM	NA	NA	
"	10	KA50 P 2700		3410	power	48	GBM	NA	NA	
"	11	KA23 N 5366		3410	Auto Diesel motor	49	GBM	NA	NA	
26-11-19	Office Exp.			2050	Raju Jamma Khandi Koo	50	GBM	NA	NA	
26-11-19	Election Function Exp Shivnagi Kalyan on top Rent			(5000) 13430	"	51	GBM	NA	NA	
				58830						

(Signature)

	1.	2.	3.	4.	5.	6.	7.	8.	9.
27-11-2019	Vehicle Hire Charges A/c								
1)	KA22M	2775	2665=00	Shejuh	52	GBM.	NA	NA	
2	KA23N	1685	5135=00	Koli	53	GBM	NA	NA	
3	KA23M	4335	3665=00	Bhandar	54	GBM	NA	NA	
4)	KA23N	4369	5135=00	Boj	55	GBM	NA	NA	
5	KA49M	5993	3665=00	patil	56	GBM	NA	NA	
6	KA23M	9947	5135=00	Dev rasane	57	GBM	NA	NA	
7	KA23A	9305	2260-	Kamble	58	GBM	NA	NA	
8	KA23MC	9777	4460-	Georges	59	GBM	NA	NA	
9	KA51MD	6677	3410-	AJUR	60	GBM	NA	NA	
10)	KA50P	2700	3410-	powar	61	GBM	NA	NA	
11	KA23N	5366	2410-	Dandi rasane	62	GBM	NA	NA	
12	Office Exp		2630	Jamakh cooliker	63	GBM	NA	NA	
13	Office Rent		11000=00	"	64	GBM	NA	NA	
14)	22-11-19 to 3-12-19 Other's office Exp		833=00	"	65	GBM	NA	NA	
			57813-						

Totals
296402
27/11/19

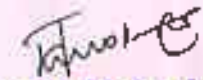
20/11/19. 296402
A. B. B. B.

checked for period upto 27/11/19.
A. B. B. B. (Pg 03-Atkawi)

(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 - B)

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

Name of the Candidate : Gajanan Bhosangasule

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 Jamakhondikar

(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

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

Checked for period ~~upto~~ ^{upto} 21/11/11

Qasim ^{21/11/11} (E.O. of Athari)

Qasim

Date	Receipt			Payment			Balance Amount	Remarks, If any	
	Name and address of person/party/association/body/any other from whom amount received	Receipt No.	Amount	Bill.No. / Voucher No. and date	Name of payee and Address	Nature of Expenditure			Amount
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.

25/11/19 Cash Received from Sri Raju Jaramachari (18.11.19)

18000/-

25.11.19

Raju Jaramachari

Tea Exp

1620/-

~~1620~~

11

M B Dept. Hyderabad

175/-

~~175~~

25/11/19 Cash Received from Sri Basavaraj Gurnati (18.11.19)

18000/-

26.11.19

Basavmi Gurnati

Electron function Exp.

17214/-

~~17214~~

"

Raju Jaramachari

Office Exp

2050/-

147100.00

26-11-19

Raju Jaramachari and kce

Electron function Exp Kanyala (shidhanth)

~~5000~~

13430

36,000.

3

34489.

1511 10

[Signature]

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

Date	Receipt			Payment			Balance 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 available balance)	Remarks, If any Any expense mentioned in column 7 of this table and not mentioned in Column 2 of Table of Part-A should be clarified here.	
	Name and address of person/party/association/body/any other from whom amount received	Receipt No.	Amount	Bill No. / Voucher No. and date	Name of payee and Address	Nature of Expenditure			Amount
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.

26.11.19	opening Bal c/f		1511.40						
27.11.19	Self withdrawn E-D	Cash 600 222	501500.00	27.11.19	Payu Janna Khandra	Office. Rasht	11,000.00		
				27.11.19	Payu Janna Khandra	Office. EOP	823.15		
				27.11.19	"	"	2630.00		
				27.11.19	R.O. And Narasimha Jee	Narasimha Jee	10,000.00	Pay. 3700.8 7700.8	
								27048	
			51511				31962 24463		

(Signature)

~~Case~~
2011/15
102062

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

checked for period info 2011/15

~~Case~~
2011/15
(E.O. 13526)

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-Alhani 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 Jomakhondkar

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 Munga Suli	CASH SBI Athani	2000-	-	-	-	-	2000=00	2000=00
25/11/19	G. B Munga Suli	SBI Athani	1000000	-	-	-	-	1002000=00	1002000=00
						Comm: 65.000 Bank charge	318=60	1001681=40	
		Checked for period upto 25/11/19.							
		<u>Pran</u> 25/11/19 (F.O, 03-Athani)							

(Signature)

(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 Any expense mentioned in column 7 of this table and not mentioned in Column 2 of Table of Part-A should be clarified here.	
	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.
26/11/19	B/F							1007681.40	
26/11/19	-					Cheque Book Bank Commission			
27/11/19				0325	AM Koli	Vehicle Hirecharge	118.00	1021563.40	
27/11/19				0324	AM Koli	Vehicle Hirecharge	50170/-	951393.40	
27/11/19				0323	AM Koli	Vehicle Hirecharge	28660/-	922733.40	
27/11/19				0322	AM Koli	Vehicle Hirecharge	28660/-	894073.40	
27/11/19				0322	QPM	Election Exp	50,000/-	844073.40	
28/11/19				0326	AM Koli	Vehicle Hire charges	43350/-	800723.40	
28/11/19				0327	AM Koli	Vehicle Hire charges Road	43350/-	757373.40	Balance

[Signature]
28/11/19
AEB Area 3

checked for period upto 27/11/19
[Signature]
28/11/19
(E.O. 02-Ahawi)

[Signature]

Generally used abbreviations

acc = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instr
Clos = Closure	int/in = Interest	SiD/W/H/o = Son/Daughter/y
coll = Collection	lon/in = Loan	trn/trsr = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	r MOD bal = total balance (as returned to the bank)



भारतीय स्टेट बैंक



State Bank of India

REGULAR SB CHQ-INDIVIDUALS

CIF No : 853356130035
 Account No : 38927596361
 Customer Name: Mr. GATANAN B MANJASHE

(ELECTION PURPOSE)

S/D/W/H/o: BALACHANDRA
 Address: 2413, NEAR SBI ATHANI

ATHANI

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:

For, STATE BANK OF INDIA

BRANCH MANAGER
 VIVEK YAMBE
 SS.NO: 5558

ATHANI
 STREET SHRIDHESWAR ROAD.

Phone: 251809
 Email: sbi_00771@sbi.co.in
 Branch Code: 771
 Date of Issue: 16/11/2019
 16/11/2019 6254209 771
 IFSC: SBIN0000771
 MICR: 591002 (राजा प्रयंक
 (X)P)MATTIB) Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
16.11.19	CASH DEPOSIT SELF AT 00171 ATHMI			2500.00	2050.00Cr
21.11.19	WPC ISSUE		313.62		1681.40Cr
25.11.19	RTGS MTR NO: R0PCE52019113556097179 R0PCE001213 GAJANAN BRALACHANDRA HANGASHIT			1050050.50	1501681.40Cr
Uccl Bal: 0.00 Clr Bal: 1051681.40 Cr; WOD BAL: 0.00					
				112.00	1001563.40 CR
27.11.19	001		36370.00		951393.40 CR
27.11.19	001		29660.00		922733.40 CR
27.11.19	001		29660.00		894073.40 CR
27.11.19	RTGS 4444444444 NY CDD			0.00	844073.40Cr

28.11.19	KAC ADYAPPA MURGENORA KOLI	126	4350.00		800723.40Cr
28.11.19	KAL ADYAPPA MURGENORA KOLI	127	4350.00		757373.40Cr
Uccl Bal: 0.00 Clr Bal: 757373.40 Cr; WOD BAL: 0.00					