

Certificate

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


(Jeevani 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 : *Vinayak Mathapati*Name of Political Party, if any : *KJP*Constituency from which contested : *03 Athani*

Date of Declaration of Result :

Name and address of Election Agent : *Sidhantouak Mathapati*

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. |
|--|----|----|----|----|----|----|----|----|----|
|--|----|----|----|----|----|----|----|----|----|

08/11/19

Nomination fees.

10,000

Siddarouthi
Methrapati
Wali Ingaly.
R.O Athani

sett.
477631

Candidate

19/11/19

0000

N.I.I

21/11/19

25-11/19

Arithmetical changes

KA 22 Z 1016

KA 23 N 4180

Including
driver charges

Local salaries.

33845

Siddarouthi
Methrapati

1

Candidate

Total

Total 43,845

Brook

26/11/19

1. B.F
checked
Change +
Low Speed
Co + Change
KA22Z1016
KA23N4180

2. 63845
3150
+200
260

KA23N
4180
with LS
Change

3675
1200
260

27-11-19

KA22Z1016
upto

3150
260

KA23N
4180

3675
1200
260

17090

upto 27/11/19

60935.0

~~1. [Signature]~~ 28/11/15
NCS h2.

George

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

checked for period upto 27/11/15

Dean
28/11/15
(E.O., 03-Athamif)

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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 : *Vinayak Mathapati*

Name of Political Party, if any : *IKJP*

Constituency form which contested : *03 Athari*

Date of Declaration of Result :

Name and address of Election Agent : *Siddharoudh Mathapati, nad Ingulgov, Ta' Athari Dist' Belgaum.*

(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 which whom the balance is kept (if cash id 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. |
| | | | | | | | | | |

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).

Paul
Signature of the Candidate

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

18/11/19 Sald
 (from)
 eth bank — ~~10,000~~ ~~10,000~~ 477631 R.O.A
 Ksheni non-refundable 10,000 -10,000 —

19/11/19
 0015
 24/11/19 — — N/A —

25/11/19 Sald — 50,000 withdrawal — — 40,000

25/11/19 Siddharath
 Mathapati — — 4000 Siddharath
 Mathapati Vehicle
 change 33845
 Drivings 6155 ✓
 License 34845
4000

[Signature]

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

26-11-19 }
to
23-11-19 }

No transaction _____

27/11/19

~~26/11/19~~
27/11/19
A/c a/c

checked for period upto 27/11/19.

27/11/19
(E.O, 03-Attorn^o)

Certificate

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(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 : Vinayak Parajya Mathapati Name of Political Party, if any : K J P

Constituency form which contested : 03 Athani

Date of Declaration of Result :

Name and address of Election Agent : S+

Name of the Bank : SBI Athani

Branch Address : Athani

Account No. : 38927596587

(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.

16/11/19 Vinayak
Malkapur SST 2000
Athan: - - - ~~2000~~ 2000 2000

22/11/19 Padmanab
Prasanna
Kumar SBI
Shankenahalli
Kannur nagar
Benglore 25000
- - - ~~24000~~ ~~27000~~ 27000

23/11/19 Padmanab
Prasanna
Kumar SBI
Shankenahalli
Kannur nagar
Benglore 25000
- - - ~~21000~~ ~~54000~~ 52000

25/11/19 Self - - - - - self - 50,000
2000
- 50
1950
CONSIDER
90 Rupee

25/11/19 Self - - - - - 25000
- - - - -
50,000
26,950
- 25
26,925
CONSIDER
25 Rupee

[Signature]

1.

2.

3.

4.

5.

6.

7.

8.

9.

26-11-19

25-12-19

No transaction.

Good

~~Good~~

27/11/19

RESTS

checked for period upto 27/11/19.

Good

(R O, 03. Mthani)

Generally used abbreviations

| | | |
|-----------------------|--------------------------------|---|
| a/c = Account | dep = Deposit | Pr = Principal |
| adj = Adjustment | Dft = Draft | proc = Processing Charge |
| Amnt = Amount | dish/dsh = Dishonour | rd = Recurring Deposit |
| Ar = Arrear | DR = Debit | rel/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 |
| cliq = Cheque | ins = Insurance | SI/So/SORD = Standing Instruction |
| Clos = Closure | int/in = Interest | S/D/W/H/o = Son/Daughter/Wife/Husband of |
| coll = Collection | lon/ln = Loan | tr/trf/xfr = Transfer |
| comm = Commission | min = Minimum | TT = Telegraphic Transfer |
| COR/CORR = Correction | os = Outstanding | txn = Transaction |
| CR = Credit | P & T = Postage & Telegram | Wd = Withdrawal |
| cash = Cash | Pos = Point of sale | + MOD bal = total balance (SB+linked MOD a/c) |



भारतीय स्टेट बैंक



State Bank of India

REGULAR SB CHQ-INDIVIDUALS

CTF No : 86614500486

Account No : 38927596587

Collector Name: Mr. VIKRANT PARAYYA NATHAPANI

COLLECTION

S/D/W/H/o: PARAYYA

Address: AT POST SAPTASAGAR

ATAHNT

Phone:

Email:

D.O.R. (If Minor):

MOF.: SINGLE

Non. Reg. No.:

ATINT

SHORT SHILDESWAR ROAD,

Phone: 251809

Email: sbi.00771@sbi.co.in

Branch Code: 771

Date of Issue: 16/11/2019

16/11/2019 7872860 771

IFSC: SBIN0000771

MICR: 591002052

FIRST Branch Manager

For, STATE BANK OF INDIA

BRANCH MANAGER, ATHANI
VIVEK TAMBE
SO NO: 9568

| DATE | PARTICULARS | CHEQUE NO. | DEBIT | CREDIT | BALANCE |
|----------|---|-----------------------------|----------|----------|-------------|
| DATE | PARTICULARS | CHEQUE NO. | DR | CR | DR |
| 16.11.19 | CASH DEPOSIT SELF | | | 2000.00 | 2000.00 Cr |
| 16.11.19 | CASH DEPOSIT SELF | | | 2000.00 | 2000.00 CR |
| 16.11.19 | AT 0077 ATINI | | | 75000.00 | 27400.00 Cr |
| 22.11.19 | 9683344137 | | 15.00 | 25000.00 | 27000.00 Cr |
| 23.11.19 | CDM CHARGE DR | | 25.00 | 23000.00 | 26975.00 Cr |
| 23.11.19 | 9683344137 | | 15.00 | 25000.00 | 51975.00 Cr |
| 25.11.19 | CASH WITHDRAWAL SELF | | 50000.00 | | 1950.00 Cr |
| 25.11.19 | AT 0077 ATINI | | | 23000.00 | 16410.00 Cr |
| 25.11.19 | 9683344137 | | 15.00 | 25000.00 | 26950.00 Cr |
| 25.11.19 | CDM CHARGE DR | 26925.00 Cr; +MOO BAL: 0.00 | 25.00 | | 26925.00 Cr |
| 28.11.19 | UPI/CR/933211357399/SHIDARU/SHIM/siddar | | | 100.00 | 27025.00 CR |

Unc1 Bal: 0.00 Clr Bal: 27025.00 Cr; +MOO BAL: 0.00